

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

000253

This number **must** appear on your invoice and outside your packages.

Company		Position			
Enterprise-Arthur St					
		Department			
		Admin- OTF equipment Kenora			
		Location			
Date		Placed By			
2022-04-11		Rhain Mainvil	le		
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Van rental	2022-04-12	2022-04-14		\$291.09	\$40.86
Conditions				Subtotal	\$291.09
Alterations to this order render it null and void.					
				Тах	\$40.86
				Total Due	\$331.95

Please advise if I am missing something

Authorized Signature

Colette Shwetz