

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000307

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

Company	Position
Air Canada 819-825-8355	Discharge Coordinator
	Department
	Discharge Program
	Location
	Thunder Bay

Date	Placed By
2022-04-25	Holly Sitch

Client

Holly Sitch

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one way flight	2022-04-27		DISCHA 6005	\$435.67	\$0.00

Conditions

Alterations to this order render it null and void.

Subtotal	\$435.67	
Tax	\$0.00	
Total Due	\$435.67	

Authorized Signature