

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

000321

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

Company	Position	
Thunder Airlines 75 General Aviation Road Timmins, ON P4N 7C3 866-464-2799 reservations@thunderair.com	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-04-28	Bonnie MacDonald

Client

Jenessa Inishinapay

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Kashewchewan to Timmins	2022-05-01		DISCHARGE	\$592.92	\$77.08
			6005		

Conditions

Alterations to this order render it null and void.

Subtotal	\$592.92
Тах	\$77.08
Total Due	\$670.00

Notes

Parents will meet client at Timmins Airport at 3:00 p.m. May 1st.

Authorized Signature

Holly Sitch