

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Purchase Orders

000399

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

Position	
Department	
RJ	
Location	
	Department RJ

Date	Placed By
2022-05-12	Lauren Differ

Description	Budget Code	Subtotal	Тах
Groceries / Staff Lunch	MAG 1 Outreach 6071	\$664.27	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$664.27
		Tax Total Due	\$0.00 \$664.27

Authorized Signature

Chantelle Johnson