

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

000402

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

Company	Position
Enterprise	gladue writer
	Department
	Gladue
	Location
	Timmins

Date	Placed By
2022-05-12	Terri Zoccole

Client

Michael Lenny Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
car rental	2022-05-16	2022-05-20	6005	\$644.10	\$0.00

Conditions

Alterations to this order render it null and void.

Subtotal	\$644.10	
Тах	\$0.00	
Total Due	\$644.10	

Notes

lenny made arrangements and just send the PO to Enterprise

Authorized Signature

George Edwards