

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

000459

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

Company	Position	
Co-Ot Taxi	Discharge Coordinator	
1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Department	
	Discharge	
	Location	
	Kenora DJ	

Date	Placed By
2022-05-24	Holly Sitch

Client

Juliann Kwandibens

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
200 Sandy Bay Road, Osnaburg	2022-05-24		DISCHA 6005	\$1129.74	\$100.26

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$1129.74

 Tax
 \$100.26

 Total Due
 \$1230.00

Notes

Kenora DJ will call when client is ready to go.

Authorized Signature

Holly Sitch