

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

000533

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

Company	Position
Northern Store	YI
	Department
	1
	Location
	Fort Albany

Date	Placed By
2022-06-08	Troy Williams

Client

Troy Williams

Description	Budget Code	Subtotal	Tax
Gasoline	1	\$1322.46	\$0.00
Gloves, Ropes, Sleeping bag, and Raincoat		\$440.91	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$1763.37
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1763.37

Notes

Gasoline 2.79 a litre 474 litres 2.79 x 474 = 1,322.46

Outdoor equipment = 440.91

Authorized Signature