

Purchase Orders

000534

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	Mcys mileage	\$1322.46	\$0.00
Gloves, Ropes, Sleeping bag, and Raincoat	Mcys workshop	\$440.91	\$0.00
Conditions		Subtotal	\$1763.37
Alterations to this order render it null and void.		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			
Chantelle Johnson			

Chantelle Johnson