

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

000563

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

Company	Position
Wakefield Oil Change Plus	Discharge Driver
	Department
	Discharge Program
	Location
	Thunder Bay

Date	Placed By
2022-06-13	Holly Sitch

Client

Tony Bouchard

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Oil Change/lube/tire change/balance/mount	2022-05-17		DISCHA 6005	\$187.18	\$10.29

Conditions Alterations to this order render it null and void.	Subtotal	\$187.18
	Тах	\$10.29
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$197.47

Notes

changed winter tires and put on summer tires

Authorized Signature

Holly Sitch