

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Subtotal

**Total Due** 

Tax

\$619.47

\$80.53

\$700.00

## **Purchase Orders**

## 000583

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

Company	Position
Thunder Airlines	CLW
	Department
	LAO
	Location
	Timmins

Date	Placed By
2022-06-16	Heather Baillie

## Client

Stella Kiokee-Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Airfare	2022-07-04	2022-07-05	6005	\$619.47	\$80.53
<u>Conditions</u>				Out the second	<b>AC10 17</b>

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Stella Kiokee-Koostachin - community visit to Fort Albany

## Authorized Signature

Heather Baillie