

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

000586

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

Company	Position	
Kenora, ON P9N 1M2 807-468-3031	Discharge Worker	
	Department	
	Discharge Planning	
	Location	
	Kenora	

Date	Placed By
2022-06-16	Lenard Comber

Client

Cedric Chickeekoo and Ace Turtle

One way fare 2022-06-17 2022-06-17 6005 \$5	Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
	One way fare	2022-06-17	2022-06-17	6005	\$507.21	\$75.79

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$507.21

 Tax
 \$75.79

 Total Due
 \$583.00

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

One way fare from Kenora DJ to Sioux Lookout airport for 1) Cedric Chickeekoo & 2) Ace Turtle

**** Pick up at KDJ at 10:30 AM on Friday, 17-June-2022 and drop off at Sioux Lookout airport *******

Authorized Signature

Holly Sitch