



Nishnawbe-Aski Legal Services Corporation
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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

000631

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

Company	Position
Thunder Airlines	Discharge Worker
75 General Aviation Road	Department
Timmins, ON	Discharge
P4N 7C3	Location
866-464-2799	Timmins
reservations@thunderair.com	

Date	Placed By
2022-06-26	Bonnie MacDonald

Client
Quinton Fireman

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight TImmins to Attawapiskat	2022-06-26		DISCHA 6005	\$663.72	\$86.28

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$663.72
Tax	\$86.28
Total Due	\$750.00

Notes
 First flight June 23 client did not show up. No charge to NAN. This flight was booked on visa but Thunder is switching it to a PO. Will forward flight itinerary tomorrow.

Authorized Signature
 Holly Sitch