

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

000633

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

Company	Position
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Kenora

Date	Placed By
2022-06-27	Lenard Comber

Client

Max King / Berenson King

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2022-06-27	2022-06-27	6005	\$507.21	\$75.79

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$507.21

 Tax
 \$75.79

\$583.00

Total Due

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

Notes

One way fare for clients :

Max King & Berenson King on 27-June -2022

Pick up at KDJ and drop off at Sioux Lookout airport. ****** KDJ to call at approximately 1 PM ******

Clients have a 5 PM flight to catch

Authorized Signature

Holly Sitch