

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

000654

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, ON

Date	Placed By
2022-06-29	Lenard Comber

Client

Devin Muckuck

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2022-06-29	2022-06-29	DISCHA 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 for Devin Muckuck from KDJ to 56-B Front Street, Sioux Lookout. G&R Taxi stand. 29-June-2022

***** KDJ will call when ready to release*******

Authorized Signature

Holly Sitch