

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

000693

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

Company		Position			
Sioux Lookout Inn		CLW			
		Department			
		LAO			
		Location			
		Sioux Lookou	t		
Date	Placed By				
2022-07-12		Heather Baillie			
Client					
Jacob Mekanak					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Room	2022-07-13	2022-07-16	6005	\$482.97	\$82.11
Conditions					+
Alterations to this order render it null and void.				Subtotal	\$482.97
				Тах	\$82.11
Forward all invoices to:				Total Due	\$565.08
accountenavable@nanlegal.on.ca					-
accountspayable@nanlegal.on.ca Notes					
Notes					