

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Purchase Orders

000706

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	RJ	
	Location	

Date	Placed By
2022-07-14	Lauren Differ

Client

Shirley / Elton / Gloria

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Flight - Gloria Turtle	2022-08-07	1899-12-31		\$839.29	\$0.00
Flight - Elton Crow	2022-08-07		MCYS TRAIN	\$1066.62	\$0.00
Flight - Shirley Keesick	2022-08-06		MCYS TRAIN	\$995.76	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$2901.67
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$2901.67

Notes

Need to decide where to charge

Authorized Signature

Chantelle Johnson