

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