

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Purchase Orders**

## 000707

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

Company	Position	
Northern Store Bearskin #124		
	Department	
	VWL	
	Location	
	Bearskin Lake FN	
Date	Placed By	
2022-07-14	Gillian Schaible	
Client		
CF		

Description	Budget Code	Subtotal	Tax
Groceries for crisis program	7050	\$250.00	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$250.00
	Тах	\$0.00
Forward all invoices to:	Total Due	\$250.00
accountspayable@nanlegal.on.ca	Total Buc	Ψ200.00

Notes

To be picked up by Patsy Kam, Crisis Program Acct 577553010238

## Authorized Signature

Gillian Schaible