

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Purchase Orders

000766

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

Position	
Department	
Location	

Date	Placed By
2022-07-26	Lauren Differ

Client

Vernon Morris / Stallone Quequish

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Hotel Reservation - Vernon Morris	2022-08-12	2022-08-13	MCYS Meals and Accom 6000	\$163.80	\$0.00
Hotel - Stallone Quequish	2022-08-12	2022-08-13	MCYS Meals and Accom 6000	\$163.80	\$0.00
Conditions				Subtotal	\$327.60
Alterations to this order render it null and void.					
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Tax Total Due	\$0.00 \$327.60