

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## Purchase Orders

## 000781

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

Company		Position			
PDR Contracting		Victim Witness Liaison Co-ordinator			
		Department			
		Victim Witnes	s Liaison Program		
		Location			
Date		Placed By			
2022-07-27		Ann Hiller			
Client					
Muskrat Dam & Deer Lake					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Cleanup for Muskrat Dam	2022-07-28	2022-07-28	7050	\$8840.00	\$0.00
Clean up for deer Lake	2022-07-29	2022-07-29	7050	\$5980.00	\$0.00
Conditions				Subtotal	¢14020.00
Alterations to this order render it null and void.				Subtotal	\$14820.00
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$14820.00
				L	
Authorized Signature					
Irene Linklater					