

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000782

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

Company	Position
Thunder Airlines	Discharge Worker
75 General Aviation Road Timmins, ON P4N 7C3 866-464-2799	Department
	Discharge
	Location
reservations@thunderair.com	Timmins

Date	Placed By
2022-07-27	Bonnie MacDonald

Client

Robert lahtail

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Attawapiskat	2022-07-31		DISCHA 6005	\$663.71	\$86.28

Conditions Alterations to this order render it null and void.	Subtotal	\$663.71
	Tax	\$86.28
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$749.99

Authorized Signature

Holly Sitch