

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

000840

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

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

Date	Placed By
2022-08-09	Bonnie MacDonald

Client

Romeo Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Fort Albany	2022-08-11		DISCHA 6005	\$575.22	\$74.78

Conditions Alterations to this order render it null and void.	Subtotal	\$575.22
	Tax	\$74.78
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$650.00

Notes

Flight out Aug 11 at 8:15 a.m.

Authorized Signature

Holly Sitch