

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**

## 000859

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

Company	Position
1422 Huny 17 Foot	Discharge Worker
	Department
	Discharge
	Location
coottaxi@kmts.ca	Timmins

Date	Placed By
2022-08-11	Bonnie MacDonald

## Client

Dawn Moose

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
CO-Ot Taxi One way Kenora Airport to Whitedog	2022-08-12		DISCHA 6005	\$250.00	\$42.50
FN					

Conditions  Alterations to this order render it null and void.	Subtotal	\$250.00
	Тах	\$42.50
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$292.50

## **Authorized Signature**