

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Purchase Orders

000861

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

Company	Position
Brent Edwards	
	Department
	MAG3 7001
	Location
	Thunder Bay

Date	Placed By
2022-08-12	Catherine Gull

Client

Brent Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Invoice for 1 day training	2022-08-18	2022-08-18	MAG3 7001	\$1800.00	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$1800.00
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$1800.00

Notes
One day Invoice for Team Building
Mooselegs
***Please make cheque payable to
Brent Edwards

Authorized Signature

Don Rusnak