Nishnawbe-Aski Legal Services Corporation
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**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

## 000925

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

| Company | Position |
|---|---|
| Co-Ot Taxi<br>1422 Hwy 17 East<br>Kenora, ON<br>P9N 1M2<br>807-468-3031<br>coottaxi@kmts.ca | Discharge Worker |
| | **Department** |
| | Discharge Planning |
| | **Location** |
| | Kenora |

| Date | Placed By |
|---|---|
| 2022-08-26 | Lenard Comber |

**Client**

Elijah Indian

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| One way fare | 2022-08-26 | 2022-08-26 | DISCHA 6005 | $397.59 | $59.41 |

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

| | |
|---|---|
| **Subtotal** | $397.59 |
| **Tax** | $59.41 |
| **Total Due** | $457.00 |

**Notes**

One way fare from Kenora DJ to rainy River F.N. by EMO, ON. for Elijah Indian.

Co-Ot Taxi to drop off at: 6875 A, Hwy 11/71

****** KDJ will call for taxi when ready to release. *******

**Authorized Signature**

Holly Sitch