

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**

# 000954

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

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

Date	Placed By
2022-09-01	Bonnie MacDonald

# Client

Alana Whiskeyjack

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
One way trip Kenora to Sioux Lookout	2022-09-04		DISCHA 6005	\$483.89	\$99.11

#### **Conditions**

Alterations to this order render it null and void.

 Subtotal
 \$483.89

 Tax
 \$99.11

 Total Due
 \$583.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

# Notes

Client to be picked up at 10:00 a.m. on September 4th at KDJ and dropped off at Sioux Lookout Airport to take flight at 2:00 pm. Slate Falls Air.

# **Authorized Signature**

Holly Sitch