

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

000971

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

Company	Position	
Vet's Taxi 86 Cedar Street South Timmins, ON P4N 2G6 705-264-2333 dispatch@vetstaxi.ca	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-09-07	Bonnie MacDonald

Client

Morning Smallboy

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to ONR Bus Depot	2022-09-08		DISCHA6005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

 Total Due
 \$30.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Please pick client up at the Senator Hotel at 6:30 a.m. Sept 8, Thursday and drop her off at the ONR Bus Depot;

Authorized Signature

Holly Sitch