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

000974

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**
2022-09-07	Bonnie MacDonald

Client

Anthony Howell

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Kenora to Red Lake	2022-09-07		DISCHA 6005	$561.91	$115.09

Conditions
Alterations to this order render it null and void.

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

Subtotal	$561.91
Tax	$115.09
Total Due	$677.00

Notes

Client being picked up at KDJ and transported to #1 Prospect Red Lake.

Authorized Signature

Holly Sitch