

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Subtotal

Total Due

Tax

\$1366.26

\$0.00

\$1366.26

Purchase Orders

000977

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

Company	Position	
Budget Car Rental	TTF	
	Department	
	TALK	
	Location	
	Thunder Bay	

Date	Placed By
2022-09-07	Zelda Watt

Client

Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Vehicle Rental	2022-09-15	2022-09-24	6005	\$1366.26	\$0.00

<u>Conditions</u>

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Total amount includes insurance coverage and taxes.

Authorized Signature

Carol Buswa