

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

000979

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

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

Date	Placed By
2022-09-07	Bonnie MacDonald

Client

Justine Stephen

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

Conditions Alterations to this order render it null and void.	Subtotal	\$24.90
	Тах	\$5.10
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$30.00

Notes

Pick client up at Senator Hotel Sept 8th at 8:30 a.m. and take her to the ONR bus stop.

Authorized Signature

Holly Sitch