

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

000985

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

Company	Position
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Thunder Bay, ON

Date	Placed By
2022-09-08	Lenard Comber

Client

Darryl Meekis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2022-09-09	2022-09-09	DISCHA 6005	\$511.94	\$66.56

Conditions

Alterations to this order render it null and void.

Subtotal \$511.94 Tax \$66.56 **Total Due**

\$578.50

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

One way fare from Sioux Lookout to Sandy Lake for client, Darryl Meekis.

Authorized Signature

Holly Sitch