

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

001021

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

Company	Position
Enterprise Car Rental	
	Department
	TALK
	Location
	Thunder Bau

Date	Placed By
2022-09-14	Zelda Watt

Client

Carol Buswa

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle Rental	2022-09-17	2022-09-23	6005	\$540.14	\$0.00
Conditions				Cultatal	ΦΕ 40.14
Alterations to this order render it null and void.				Subtotal	\$540.14

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$540.14
Тах	\$0.00
Total Due	\$540.14

Notes

Total including taxes is \$540.14

Pick up Saturday, Sept 17, 2022 & return Friday, Sept 23, 2022

Authorized Signature

Irene Linklater