

Purchase Orders

001047

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

Company	Position		
Mallon's			
	Department		
	Rj		
	Location		
Date	Placed By		
2022-09-19	Lauren Differ		
Client			
Kelly Mallon			
Description	Budget Code	Subtotal	Тах
Shackets	1/2 MAG 1 Promo and 1/2 Pre2 Elder Fees	\$6730.74	\$0.00
<u>Conditions</u>			
Alterations to this order render it null and void.		Subtotal	\$6730.74
		Тах	\$0.00
Forward all invoices to:		Total Due	\$6730.74
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accountspayable@nanlegal.on.ca			
accountspayable@nanlegal.on.ca Authorized Signature			