

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**

## 001093

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

| Company                                   | Position         |
|---|------------------|
| Thunder Airlines 75 General Aviation Road | Discharge Worker |
|   | Department       |
| Timmins, ON                               | Discharge        |
| P4N 7C3<br>866-464-2799                   | Location         |
| reservations@thunderair.com               | Timmins          |

| Date       | Placed By        |
|------------|------------------|
| 2022-09-27 | Bonnie MacDonald |

## Client

Celina Wesley

| Description                         | Check-In   | Check-Out | <b>Budget Code</b> | Subtotal | Tax     |
|-------------------------------------|------------|-----------|--------------------|----------|---------|
| One way trip Timmins to Kashechewan | 2022-09-29 |           | DISCHA6005         | \$592.92 | \$77.08 |

| Conditions  Alterations to this order render it null and void. | Subtotal  | \$592.92 |
|--|-----------|----------|
|  | Tax       | \$77.08  |
| Forward all invoices to: accountspayable@nanlegal.on.ca        | Total Due | \$670.00 |

## **Authorized Signature**

Holly Sitch