



Nishnawbe-Aski Legal Services Corporation
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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

001105

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

| | |
|-------------------------------------------------------------------------------------------------------------------------|-------------------|
| Company | Position |
| Sonny's Taxi Service 223 Twelfth Ave, Unit 4 Cochrane, Ontario P0L 1C0 705-272-8488 yoon.jesse@gmail.com | Discharge Worker |
| | Department |
| | Discharge |
| | Location |
| | Timmins |

| | |
|-------------|------------------|
| Date | Placed By |
| 2022-10-03 | Bonnie MacDonald |

| |
|---------------|
| Client |
| Amanda Jones |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---------------------------------------------|------------|-----------|-------------|----------|----------|
| One way trip Smooth Rock Falls to Geraldton | 2022-10-06 | | DISCHA6005 | \$780.00 | \$101.40 |

Conditions
 Alterations to this order render it null and void.

Forward all invoices to:
 accountspayable@nanlegal.on.ca

| | |
|------------------|----------|
| Subtotal | \$780.00 |
| Tax | \$101.40 |
| Total Due | \$881.40 |

| |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes |
| Sonnys taxi to pick client up at Cochrane District Detox Centre in Smooth Rock Falls and drop her off in Geraldton. 10 hour round trip. Invoice to follow later today. |

| |
|-----------------------------|
| Authorized Signature |
| Holly Sitch |