

Purchase Orders

001117

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

| Company | Position | |
|--------------|------------|--|
| Roach's Taxi | | |
| | Department | |
| | vwl | |
| | Location | |
| | | |

| Date | Placed By |
|------------|------------------|
| 2022-10-06 | Gillian Schaible |

Client

M and M Inquest

| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|---|------------|-----------|-------------|-----------|----------|
| Taxi from Airport to Delta Marriott | 2022-10-10 | | 7050 | \$300.00 | \$0.00 |
| <u>Conditions</u> Alterations to this order render it null and voi | d. | | | Subtotal | \$300.00 |
| | | | | Тах | \$0.00 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | | | | Total Due | \$300.00 |

Notes

Pick up at Thunder Bay Airport Northstar Cargo early afternoon of October 10th, 2022

18 people total 7 persons will be called in by Rachel Mamakwa / 11 persons will be called in by Denise Tait they are arriving on different charters Ann Hiller can also call to make any changes to this PO.

Authorized Signature

Gillian Schaible