

Purchase Orders

001170

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

Company	Position	
Thunder Air	Bwl	
	Department	
	Vwl	
	Location	

Date	Placed By
2022-10-21	Gillian Schaible

Client

Staff trainimg

Description Bu	udget Code	Subtotal	Тах
Airfare 951313 70	050	\$1185.84	\$154.16

<u>onditions</u> Iterations to this order render it null and void.	Subtotal	\$1185.84
	Тах	\$154.16
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$1340.00

Notes

Karleen Wesley Travel to mediation training in Toronto

Authorized Signature

Gillian Schaible