

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

001193

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

Company	Position
Enterprise Online	
Online	Department
	RJ
	Location

Date	Placed By
2022-10-25	Lauren Differ

Client

Jordon Akiwenzie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Car rental	2022-10-31	2022-11-03	Bylaw conf 7099	\$467.00	\$0.00
Car insurance	2022-10-31	2022-11-03	Bylaw conf 7099	\$0.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$467.00		
Tax	\$0.00		
Total Due	\$467.00		

Notes

We will pay for all insurance costs associated with this rental. They can be charged to this account and purchase order.

Authorized Signature

Chantelle Johnson