

Nishnawbe-Aski Legal Services Corporation

Total Due

\$226.96

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

001207

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

Company	Position
WARRIOR SUPPLIES	Finance Coordinator
	Department
	ADM
	Location
	THUNDER BAY

Date	Placed By
2022-10-27	Joanne Cheechoo

Client

Joanne Cheechoo

Description	Budget Code	Subtotal	Tax
Office Supplies	6050 ADM	\$226.96	\$0.00
Conditions Alterations to this order render it null and void.		Subtotal	\$226.96
Alterations to this order render it fidit and void.		Tax	\$0.00
Forward all invoices to:		Total Dua	ተ 220 00

Authorized Signature

accountspayable@nanlegal.on.ca

Tara Thompson