

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

001231

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

Company	Position	
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Discharge Worker	
	Department	
	Discharge Planning	
	Location	
	Thunder Bay, ON	

Date	Placed By
2022-11-02	Lenard Comber

Client

Tyler Quill

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2022-11-02	2022-11-02	6005	\$390.54	\$50.78

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$390.54

 Tax
 \$50.78

 Total Due
 \$441.32

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

One way flight for Tyler Quill, Sioux Lookout to Pikangikum, 02-Nov-2022. 6 PM, Perimeter Air.

Locater # EGFR2F

Authorized Signature

Holly Sitch