

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

001255

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

Company	Position		
Mariott Towne Suites			
	Department		
	Vwl		
	Location		
Date	Placed By		
2022-11-06	Gillian Schaible		
Client			
Tbay training			
Description	Budget Code	Subtotal	Тах
88738245	7050	\$987.17	\$0.00
			+0.00
Conditions		Subtotal	\$987.17
Alterations to this order render it null and void.			
		Tax	\$0.00
Forward all invoices to:		Total Due	\$987.17
		Total Due	\$987.17
accountspayable@nanlegal.on.ca		Total Due	\$987.17
Forward all invoices to: accountspayable@nanlegal.on.ca Notes Training for Ann Hamilton Reallocation of files to Ann hamilton		Total Due	\$987.17