

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

001267

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
2022-11-08	Lenard Comber

Client

Kenneth Moose

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2022-11-11	2022-11-11	6005	\$441.32	\$57.38

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$441.32

 Tax
 \$57.38

 Total Due
 \$498.70

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

PO to cover one way flight for Kenneth Moose from Sioux Lookout to Pikangikum on 11-November-2022.

Authorized Signature