

Purchase Orders
001281
This number **must** appear on your invoice and outside your packages.

Company	Position
Thunder Airlines	Discharge Worker
75 General Aviation Road	Department
Timmins, ON	Discharge
P4N 7C3	Location
866-464-2799	Timmins
reservations@thunderair.com	

Date	Placed By
2022-11-09	Bonnie MacDonald

Client
Clayton Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Kashechewan	2022-11-11		DISCHA6005	\$592.92	\$77.08

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	\$592.92
Tax	\$77.08
Total Due	\$670.00

Authorized Signature
Holly Sitch