

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

001292

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
2022-11-14	Lenard Comber

Client

Taurus Keeper

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2022-11-16	2022-11-16	DISCHA 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

One way flight for Taurus Keeper from Sioux Lookout to Pikangikum on 16-Nov-2022 at 8 AM.

Nan SUV Kenora #2 to drop of at Sioux Lookout airport.

Perimeter Air Reservation # UE2DDB Paid with PO

Authorized Signature

Holly Sitch