

Purchase Orders

001307

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

Company	Position	
Budget Car Rental	TTF	
	Department	
	TALK	
	Location	
	Thunder Bay	

Date	Placed By
2022-11-17	Zelda Watt

Client

Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle Rental	2022-11-22	2022-11-24	6005	\$381.40	\$0.00

<u>Conditions</u>	Subtotal	\$381.40
Alterations to this order render it null and void.	Tax	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$381.40

Notes

The total amount 381.40 includes all taxes, full coverage, snow tires for mid-size SUV Picking up morning Nov 22, and returning 6 or 7 pm Nov 23, 2022

Authorized Signature

Carol Buswa