

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

001309

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

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

Date	Placed By
2022-11-17	Bonnie MacDonald

Client

Randy Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Kashechewan	2022-11-18		DISCHA6005	\$592.92	\$77.08

Conditions Alterations to this order render it null and void.	Subtotal	\$592.92
	Tax	\$77.08
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$670.00

Authorized Signature

Holly Sitch