



Nishnawbe-Aski Legal Services Corporation
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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

001317

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

Company	Position
Co-Ot Taxi	Discharge Worker
1422 Hwy 17 East	Department
Kenora, ON	Discharge Planning
P9N 1M2	Location
807-468-3031	Kenora
coottaxi@kmts.ca	

Date	Placed By
2022-11-17	Lenard Comber

Client
Jericho Winter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2022-11-18	2022-11-18	6005	\$507.21	\$75.79

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$507.21
Tax	\$75.79
Total Due	\$583.00

Notes
One way fare for Jericho Winter from Traveller's Inn, Kenora to Sioux Lookout airport.
*** Pick up time : 5 AM
Client will be in Room # 3 **** please have driver knock on door if client not waiting *****

Authorized Signature
Holly Sitch