

Nishnawbe-Aski Legal Services Corporation ϤσĴ௳V ϤᠬΡ Ո<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐCL/·Δ³

## **Purchase Orders**

## 001333

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	
	Location	
	Timmins	

Date	Placed By		
2022-11-22	Bonnie MacDonald		

Client

Cherish Love-McKay

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Sault Ste. Marie	2022-11-23		DISCHA9005	\$1286.62	\$167.27
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$1286.62
Forward all invoices to:				Тах	\$167.27
accountspayable@nanlegal.on.ca				Total Due	\$1453.89
Authorized Signature					