

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 | | | | | |