

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

001334

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

Company	Position				
North Star Air					
1480 Walsh St. West	Department				
Thunder Bay, Ontario	RJ				
P7E 6H6	Location				
844-633-6294	Location				
reservations@northstarair.ca					

Date	Placed By
2022-11-23	Lauren Differ

Client

Kenneth Sackaney, Evangeline Meekis, Lauren Differ

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flight Fort Hope - Kenneth Sackaney	2022-11-28	2022-11-30	MAG1 Trainig 7001	\$790.82	\$0.00
Flight Fort Hope- Evangeline Meekis	2022-11-28	2022-11-30	MAG 1 Training 7001	\$790.82	\$0.00
Flight Fort Hope - Lauren Differ	2022-11-28	2022-11-30	MAG 1 Training 7001	\$1008.34	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$2589.98
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$2589.98

Authorized Signature

Chantelle Johnson