

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**

## 001354

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

Company	Position
Lakehead Printers	PLECC
	Department
	DOJ
	Location
	Thunder Bay

Date	Placed By
2022-11-29	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Firearms and Guns Poster	6030	\$1083.00	\$140.79

Conditions Alterations to this order render it null and void.	Subtotal	\$1083.00
	Тах	\$140.79
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1223.79

## Notes

Attached is the Invoice for Lakehead Printing for Guns and Firearms presentation in Attawapiskat There is no Printing/ Shipping code under DOJ so I just Advertising/ Promotions code

## **Authorized Signature**

Heather Baillie