

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Subtotal

Total Due

Tax

\$237.15

\$41.55

\$278.70

Purchase Orders

001371

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

Company	Position	
Best Western Nor Wester	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-12-01	Bonnie MacDonald

Client

Stuart Kabatay

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
One room one night stay	2022-12-01	2022-12-02	DISCHA6000	\$237.15	\$41.55

<u>Conditions</u>

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Driver will pick client up tomorrow for Fort Frances transportation.

Authorized Signature

Bonnie MacDonald