

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

001384

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

Company	Position		
Kasabonika Petro Kas			
	Department		
	RJ		
	Location		
	Kasabonika		
Date	Placed By		
2022-12-05	Lauren Differ		
Client			
Keith McKay			
Description	Budget Code	Subtotal	Тах
23 L Gas @ 2.25/L	PRE2 6005	\$51.75	\$0.00
Conditions		Subtotal	\$51.75
Alterations to this order render it null and void.			
		Тах	\$0.00
Forward all invoices to:			
<u>=orward all invoices to:</u> accountspayable@nanlegal.on.ca		Total Due	\$51.75
		Total Due	\$51.75