

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

001442

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

Company	Position		
Vet's Taxi 86 Cedar Street South Timmins, ON P4N 2G6 705-264-2333 dispatch@vetstaxi.ca	Discharge Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2022-12-13	Bonnie MacDonald

Client

Justin Solomon

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to ONR Bus Depot	2022-12-15		DISCHA6005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

 Total Due
 \$30.00

Forward all invoices to:

accounts payable @nanlegal.on.ca

Notes

Pick client up Dec 15th 6:30 a.m. at the Senator Hotel and drop off at ONR Bus Depot to catch his bus to Cochrane.

Authorized Signature

Bonnie MacDonald