



Nishnawbe-Aski Legal Services Corporation
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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

001463

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

Company	Position
Thunder Airlines	Discharge Planning Coordinator
75 General Aviation Road	Department
Timmins, ON	Dicharge
P4N 7C3	Location
866-464-2799	Timmins
reservations@thunderair.com	

Date	Placed By
2022-12-19	Bonnie MacDonald

Client
Charles Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Moosonee to Fort Albany	2022-12-27		DISCHA6005	\$389.38	\$50.62

Conditions
 Alterations to this order render it null and void.

Forward all invoices to:
 accountspayable@nanlegal.on.ca

Subtotal	\$389.38
Tax	\$50.62
Total Due	\$440.00

Notes
Flight out at 9:45 a.m. Dec 27th

Authorized Signature
Bonnie MacDonald