

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

001488

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

Company	Position		
96 Codor Stroot South	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
dispatch@vetstaxi.ca	Timmins		

Date	Placed By
2022-12-22	Bonnie MacDonald

Client

Victoria Williams

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to ONR Bus Depot	2022-12-23		DISCHA60005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

\$30.00

Total Due

Forward all invoices to:

accounts payable @nanlegal.on.ca

Notes

Vets to pick her up at 6:30 a.m. Dec 23 at the Senator Hotel and drop her off at ONR Bus Depot

Authorized Signature

Bonnie MacDonald