

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

001509

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

Company	Position		
Thunder Airlines	Discharge Program Coordinator		
Timmins, ON	Department		
	Discharge		
	Location		
reservations@thunderair.com	Timmins		

Date	Placed By
2022-12-29	Bonnie MacDonald

Client

Nelson Noah

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Timmins to Kashechewan	2022-12-31		DISCHA 6005	\$637.17	\$82.83

Conditions Alterations to this order render it null and void.	Subtotal	\$637.17
	Тах	\$82.83
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$720.00

Authorized Signature