

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

001582

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

Company	Position
Northern Store, Pikangikum FN	
store588@northwest.ca	Department
	RJ
	Location
	Pikangikum

Date	Placed By
2023-01-16	Lauren Differ

Client

Christopher Beardy

Description	Budget Code	Subtotal	Tax
Buckets, paper towel, supplies for office leak	MCYS Cleaning 7051	\$150.00	\$0.00
Conditions Alterations to this order render it null and void.		Subtotal Tax	\$150.00 \$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$150.00

Notes

Acct 577553010238

Authorized Signature

Chantelle Johnson