

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

001680

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

Company	Position		
75 General Aviation Road Timmins, ON P4N 7C3	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
reservations@thunderair.com	Timmins		

Date	Placed By
2023-01-31	Bonnie MacDonald

Client

Rochelle Scott

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins To Moosonee	2023-02-01		DISCHA6005	\$495.57	\$64.42

Conditions Alterations to this order render it null and void.	Subtotal	\$495.57
	Tax	\$64.42
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$559.99

Authorized Signature

Bonnie MacDonald