

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

001686

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

Company	Position
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Thunder Bay, ON

Date	Placed By
2023-02-01	Lenard Comber

Client

Adam Peters

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2023-02-05	2023-02-05	6005	\$459.10	\$59.69

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$459.10

 Tax
 \$59.69

 Total Due
 \$518.79

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

To cover one way flight from Sioux Lookout to Pikangikum on 05-Feb-2023 for Adam Peters.

Locator # HAEYHC

Authorized Signature