

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**

# 001687

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:

accounts payable@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**

Bonnie MacDonald