

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**

## 001725

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

Company	Position		
Thunder Airlines	Discharge Program Coordinator		
75 General Aviation Road	Department		
Timmins, ON P4N 7C3 866-464-2799	Discharge		
	Location		
reservations@thunderair.com	Timmins		

Date	Placed By
2023-02-08	Bonnie MacDonald

## Client

Keegan Wheesk

Description Ch	heck-In (	Check-Out	Budget Code	Subtotal	Tax
One way trip Timmins to Attawapiskat 20	023-02-10		DISCHA6005	\$707.96	\$92.03

Conditions Alterations to this order render it null and void.	Subtotal	\$707.96
	Tax	\$92.03
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$799.99

## **Authorized Signature**

Bonnie MacDonald