

Nishnawbe-Aski Legal Services Corporation

Total Due

\$1757.04

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

001799

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

Company	Position
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Bail Verification Coordinator
	Department
	MAG3
	Location
	Pikangikum

Date	Placed By
2023-02-23	Holly Sitch

Client

Catherine Gull

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
round trip	2023-03-20	2023-03-20	MAG3 6071	\$1554.90	\$202.14

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$1554.90
	Tax	\$202.14

Forward all invoices to: accountspayable@nanlegal.on.ca

Authorized Signature

Holly Sitch