

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**

## 001801

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

Company	Position
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	SA/DV Restorative Worker
	Department
	MAG 1
	Location
	Pikangikum

Date	Placed By
2023-02-23	Holly Sitch

## Client

Alana Odawa

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
round trip	2023-03-13	2023-03-15	MAG1 6005	\$1554.90	\$202.14

Conditions  Alterations to this order render it null and void.	Subtotal	\$1554.90
	Тах	\$202.14
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1757.04

## **Authorized Signature**

Holly Sitch