

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

001818

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

Company	Position	
Thunder Airlines	RJ/Comm Justice Worker	
75 General Aviation Road Timmins, ON P4N 7C3 866-464-2799 reservations@thunderair.com	Department	
	RJ	
	Location	
	Timmins	

Date	Placed By
2023-02-26	Holly Sitch

Client

Sophia Lazarus

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
round trip flight	2023-03-01	2023-03-04	MCYS 7001	\$1274.35	\$165.67

Conditions Alterations to this order render it null and void.	Subtotal	\$1274.35
	Tax	\$165.67
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1440.02

Authorized Signature

Holly Sitch