

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

001941

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

| Company | Position |
|----------------|---------------------------|
| Northern Store | Youth Intervention Worker |
| | Department |
| | RJ |
| | Location |
| | Kashechewan |

| Date | Placed By |
|------------|-----------------------|
| 2023-03-16 | Natasha Salatino-Mach |

Client

Sophia Lazarus

| Description | Budget Code | Subtotal | Tax |
|-----------------------------------|--------------------|-----------|--------|
| Northern Store: Food and supplies | MCYS 1X Pressures | \$2500.00 | \$0.00 |
| | | | |

| Conditions Alterations to this order render it null and void. | Subtotal | \$2500.00 |
|--|-----------|-----------|
| | Тах | \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$2500.00 |

Notes

Approved up to \$2500 (Receipt to be sent in by Sophia to finance after payment.)

Northern Store Account Number: 577553010238

Authorized Signature

Chantelle Johnson