

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

002070

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

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

Date	Placed By
2023-04-03	Bonnie MacDonald

Client

John Tomagatick

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Attawapiskat	2023-04-04	2023-04-04	DISCHA6005	\$707.96	\$92.03

<u>ditions</u> ations to this order render it null and void.	Subtotal	\$707.96
	Тах	\$92.03
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$799.99

Authorized Signature

Bonnie MacDonald