

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

002189

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

Company	Position	
86 Cedar Street South Timmins, ON	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-04-21	Bonnie MacDonald

Client

Amos Feries

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Monteith Correctional Centre to	2023-04-21	2023-04-21	DISCHA6005	\$547.80	\$112.20
Constance Lake					

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

s	Subtotal	\$547.80
Т	ax	\$112.20
Т	otal Due	\$660.00

Notes

Pick client up at 4:00 pm. today April 21 and drop him off at Constance Lake First Nation. Please not address.

Authorized Signature

Bonnie MacDonald