

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

002208

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

Company	Position		
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-04-24	Bonnie MacDonald

Client

Matthew Spade

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Kenora to Hudson	2023-04-24	2023-04-24	DISCHA6005	\$510.45	\$104.55

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$510.45

 Tax
 \$104.55

 Total Due
 \$615.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Pick up at KDJ April 24th when called and drop off at 11 East Rd. Hudson, Ontario

Authorized Signature

Bonnie MacDonald