

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

002224

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
2023-04-27	Bonnie MacDonald

Client

Moses Sutherland

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flgiht Timmins to Attawapiskat	2023-06-13	2023-04-13	DISCHA6005	\$697.96	\$113.33

Conditions Alterations to this order render it null and void.	Subtotal	\$697.96
	Тах	\$113.33
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$811.29

Authorized Signature

Bonnie MacDonald