

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

002258

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

| Company | Position | |
|--|-------------------------------|--|
| North Star Air | Discharge Program Coordinator | |
| 1480 Walsh St. West Thunder Bay, Ontario P7E 6H6 844-633-6294 | Department | |
| | Discharge | |
| | Location | |
| reservations@northstarair.ca | Timmins | |

| Date | Placed By |
|------------|------------------|
| 2023-05-01 | Bonnie MacDonald |

Client

Debbie Coaster

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|--|------------|------------|--------------------|----------|---------|
| One way flight Thunder Bay to Marten Falls | 2023-05-07 | 2023-05-07 | DISCHA6005 | \$608.25 | \$79.07 |

| Conditions Alterations to this order render it null and void. | Subtotal | \$608.25 |
|---|-----------|----------|
| | Тах | \$79.07 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$687.32 |

Authorized Signature

Bonnie MacDonald