

Nishnawbe-Aski Legal Services Corporation

Total Due

\$422.35

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

002391

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

Company	Position
Enterprise Online	
Online	Department
	VWL
	Location
	Timmins, ON

Date	Placed By
2023-05-25	Chantel Nowegijick

Client

Lucie Longpeter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
SUV Rental 6 Days Lucie Longpeter	2023-05-26	2023-06-01	VWL 6005	\$422.35	\$0.00
Conditions Alterations to this order render it null and void.				Subtotal	\$422.35
The state of the s				Tax	\$0.00
Forward all invoices to:				Total Dua	ф 400 OF

accountspayable@nanlegal.on.ca

727 MEMORIAL AVE.

THUNDER BAY ON P7B 3Z7 CAN

(807) 344-2800

Bring printed copy of purchase order to give to the front desk when picking up the SUV

Authorized Signature

Colette Shwetz