Nishnawbe-Aski Legal Services Corporation
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**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

## 002399

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

| Company | Position |
|---|---|
| Thunder Airlines<br>75 General Aviation Road<br>Timmins, ON<br>P4N 7C3<br>866-464-2799<br>reservations@thunderair.com | Discharge Program Coordinator |
| | **Department** |
| | Discharge |
| | **Location** |
| | Timmins |

| Date | Placed By |
|---|---|
| 2023-05-25 | Bonnie MacDonald |

| Client |
|---|
| John Friday |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| One way flight Timmins to Moosonee | 2023-05-28 | 2023-05-28 | DISCHA6005 | $505.57 | $65.72 |

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

| | |
|---|---|
| **Subtotal** | $505.57 |
| **Tax** | $65.72 |
| **Total Due** | $571.29 |

| Authorized Signature |
|---|
| Bonnie MacDonald |