



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

002462

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

| Company | Position |
|---|------------|
| Enterprise Toronto Billy Bishop Airport | |
| 2 Eireann Quay | Department |
| Toronto, ON | TTP/CCCN |
| M5V 1A1 | Location |
| 1-833-718-1066 | Toronto |

| Date | Placed By |
|------------|--------------------|
| 2023-06-02 | Chantel Nowegijick |

| Client |
|-------------|
| Carol Buswa |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|--|------------|------------|-------------|----------|--------|
| SUV Rental June 11-June 15 for Carol Buswa | 2023-06-11 | 2023-06-15 | CCCN 6050 | \$567.17 | \$0.00 |

Conditions
 Alterations to this order render it null and void.

| | |
|------------------|----------|
| Subtotal | \$567.17 |
| Tax | \$0.00 |
| Total Due | \$567.17 |

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

| Authorized Signature |
|----------------------|
| Irene Linklater |