

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

002467

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

Company	Position		
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Planner		
	Department		
	Discharge		
	Location		
	Thunder Bay		

Date	Placed By
2023-06-05	Francesca Mainville

Client

Damien Fox

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
KDJ to Sioux Lookout	2023-06-05	2023-06-05	DISCHA6005	\$507.21	\$75.79

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$507.21

 Tax
 \$75.79

 Total Due
 \$583.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

KDG to Sioux Lookout. KDJ to call COOT Taxi when client is ready to be released.

Authorized Signature

Bonnie MacDonald