

Nishnawbe-Aski Legal Services Corporation

Total Due

\$1079.78

Attention: Accounts Payable

138B Mission Road

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

Purchase Orders

002515

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

Company	Position
Lowerys	
	Department
	TALK
	Location
	Thunder Bay

Date	Placed By
2023-06-12	Zelda Watt

Client

Zelda Watt

Description	Budget Code	Subtotal	Tax	
Paper, Freight, Cabinet	6050	\$1079.78	\$1079.78 \$0.00	
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$1079.78	
		Tax	\$0.00	

Forward all invoices to: accountspayable@nanl

accountspayable@nanlegal.on.ca

Items went on Canada Post and Lowerys paid for additional freight costs.

Authorized Signature

Carol Buswa