

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

002528

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

Company	Position
86 Cedar Street South	Discharge Planner
	Department
Timmins, ON	Discharge
P4N 2G6 705-264-2333	Location
dispatch@vetstaxi.ca	Thunder Bay

Date	Placed By
2023-06-13	Francesca Mainville

Client

Scott Nakogee

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vets Taxi	2023-06-15	2023-06-15	DISCHA6005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

 Total Due
 \$30.00

Forward all invoices to:

accounts payable @nanlegal.on.ca

Notes

Pick up at Senator Hotel for 6:30am to the ONR Bus terminal for 7:15am bus to Cochrane June 15th

Authorized Signature

Bonnie MacDonald