

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

002535

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

Company	Position
Kenora General Motors	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-06-14	Bonnie MacDonald

Client

NAN Legal Suv Kenora #2Karen Oliver

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Repairs on NAN SUV Kenora #2 Karen Oliver	2023-06-30	2023-07-30	DISCHA6005	\$911.25	\$186.64

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$911.25		
Тах	\$186.64		
Total Due	\$1097.89		

Notes

Repair of NAN Suv, rear end parts and labour. Disrepair occurred during Freeman Whites care of the vehicle and it was let go. See attached invoice.

Authorized Signature

Bonnie MacDonald