

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

002539

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

Company	Position	
Kenora GM	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-06-14	Bonnie MacDonald

Client

NAN Suv Kenora #2

Conditions					10-1-0
Repairs on NAN SUV Kenora #2 Karen Oliver Vehicle	2023-06-14	2023-06-14	DISCHA6005	\$971.58	\$126.31
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax

Alterations to this order render it null and void.

 Subtotal
 \$971.58

 Tax
 \$126.31

 Total Due
 \$1097.89

<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca

Repairs on NAN Suv. Unable to drive without repairs.

Authorized Signature

Bonnie MacDonald

Notes