

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dog ১৫୮"Δ·Ծ·Δα<sup>3</sup> LrCL2·Δ<sup>3</sup>

Subtotal

**Total Due** 

Tax

\$317.06

\$64.94

\$382.00

## **Purchase Orders**

## 002568

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

Company	Position	
Dave Cloke/Country Cab	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-06-19	Bonnie MacDonald

## Client

Vanessa Wynne

Check-In	Check-Out	Budget Code	Subtotal	Tax
023-06-19	2023-06-19	DISCHA6005	\$317.06	\$64.94

#### <u>Conditions</u>

Alterations to this order render it null and void.

# Forward all invoices to:

accountspayable@nanlegal.on.ca

## Notes

Pick up when Nancy Cooper calls in Kap with address. Drop off Senator Hotel, Timmins

### Authorized Signature

Bonnie MacDonald