

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

002605

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

Company	Position		
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Worker		
	Department		
	Discharge Planning		
	Location		
	Sioux Lookout, ON		

Date	Placed By
2023-06-23	Lenard Comber

Client

Robin Roundhead

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2023-06-23	2023-06-23	6005	\$557.67	\$83.33

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$557.67

 Tax
 \$83.33

 Total Due
 \$641.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

One way fare for client, Robin Roundhead from KDJ to Sioux Lookout. 23-June-2023.

***** KDJ will call for transport when ready to release. *****

*** Robin Roundhead will give driver the address she is going to in Sioux Lookout. Was not provided.

Authorized Signature

Bonnie MacDonald