

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

002614

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

Company	Position		
Vet's Taxi	Discharge Program Coordinator		
86 Cedar Street South Timmins, ON P4N 2G6	Department		
	Discharge		
705-264-2333	Location		
dispatch@vetstaxi.ca	Timmins		

Date	Placed By
2023-06-26	Bonnie MacDonald

Client

John Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to ONR bus station	2023-06-27	2023-06-27	DISCHA6005	\$24.90	\$5.10

<u>Conditions</u>	
A 14 4' 4 -	41.

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

 Total Due
 \$30.00

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Pick up at Senator at 6:45 a.m. June 27th drop off at ONR bus depot.

Authorized Signature

Bonnie MacDonald