

## Purchase Orders

002645

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

<b>Company</b> Vet's Taxi 86 Cedar Street South Timmins, ON P4N 2G6 705-264-2333 dispatch@vetstaxi.ca	<b>Position</b> Discharge Program Coordinator  <b>Department</b> Discharge  <b>Location</b> Timmins
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<b>Date</b> 2023-06-28	<b>Placed By</b> Bonnie MacDonald
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<b>Client</b> John Andrew lahtail
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Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Monteith CC to Kapuskasing Travel Lodge Hotel	2023-06-28	2023-06-28	DISCHA6005	\$317.06	\$64.94

Conditions  
 Alterations to this order render it null and void.

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

<b>Subtotal</b>	\$317.06
<b>Tax</b>	\$64.94
<b>Total Due</b>	\$382.00

<b>Notes</b> Pick up at Monteith Correctional Centre ASAP today June 28th and drop off at Travel Lodge Hotel in Kapuskasing where his family has been evacuated to from the Fort Albany Forest Fires.
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<b>Authorized Signature</b> Bonnie MacDonald
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