

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

002661

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

Company	Position
Thunder Airlines	
75 General Aviation Road	Department
Timmins, ON	Legal
P4N 7C3	Location
866-464-2799	
reservations@thunderair.com	Attawapiskat

Date	Placed By
2023-06-29	Chantel Nowegijick

Client

Stella Kiokee-Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Round Trip Flight July 6-July 8 Stella Kiokee- Koostachin	2023-07-06	2023-07-08	LAO 6005	\$759.99	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$759.99

 Tax
 \$0.00

 Total Due
 \$759.99

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Dates needed to be updated to reflect proper dates of travel (Updated on July 5, 2023)

Authorized Signature

Heather Baillie