

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

002716

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
2023-07-05	Lenard Comber

Client

Lanny Mekanak

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2023-07-05	2023-07-05	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:

accountspayable@nanlegal.on.ca

Notes

One way fare for Lanny Mekanak from KDJ to 7 Miller Crescent, Apt 307 on 5-July-2023.

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

Authorized Signature

Bonnie MacDonald