

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

002740

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

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

Date	Placed By
2023-07-07	Bonnie MacDonald

Client

Nathaniel Sparling

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to ONR bus depot	2023-07-09	2023-07-09	DISCHA6005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$24.90

 Tax
 \$5.10

 Total Due
 \$30.00

Forward all invoices to:

accounts payable @nanlegal.on.ca

Notes

Pick up Senator Hotel Sunday Morning 6;45 a.m. July 9th drop off ONR bus depot.

Authorized Signature

Bonnie MacDonald