

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

002741

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
2023-07-07	Lenard Comber

Client

Jeremiah Gray-Peters

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2023-07-07	2023-07-07	6005	\$648.15	\$96.85

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$648.15

 Tax
 \$96.85

 Total Due
 \$745.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

One way fare for Jeremiah Gray-Peters from KDJ to 26 Keewatin Rd, Red Lake, ON on 07-July-2023.

*** KDJ will call when ready to release. ***

Authorized Signature

Bonnie MacDonald