

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**

# 002751

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

Company	Position
Enterprise	
Timmins	Department
	MAG 1
	Location
	Timmins

Date	Placed By
2023-07-10	Chantel Nowegijick

#### Client

Giles Jordon Akiwenzie

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Cargo Van Rental July 10-July 14 Giles Jordon	2023-07-10	2023-07-14	MAG1 6005	\$748.34	\$0.00
Akiwenzie					

Conditions Alterations to this order render it null and void.	Subtotal	\$748.34
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$748.34

## Notes

With the rental coverage the new total is 748.34

## **Authorized Signature**

Chantelle Johnson