



Nishnawbe-Aski Legal Services Corporation
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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

002762

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

Company	Position
Co-Ot Taxi	Discharge Program Coordinator
1422 Hwy 17 East	Department
Kenora, ON	Discharge
P9N 1M2	Location
807-468-3031	Timmins
coottaxi@kmts.ca	

Date	Placed By
2023-07-11	Bonnie MacDonald

Client
Kurri Turtle

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip KDJ to Red Lake	2023-07-11	2023-07-11	DISCHA6005	\$618.35	\$126.65

Conditions
 Alterations to this order render it null and void.

Forward all invoices to:
 accountspayable@nanlegal.on.ca

Subtotal	\$618.35
Tax	\$126.65
Total Due	\$745.00

Notes
Pick up at KDJ when called July 11th and drop off at 7B Sullivan Red Lake.

Authorized Signature
Bonnie MacDonald