

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

002765

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 Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-07-12	Bonnie MacDonald

Client

Annette Keewatin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Kenora to Grassy Narrows	2023-07-12	2023-07-12	DISCHA6005	\$206.67	\$42.33

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$206.67

 Tax
 \$42.33

 Total Due
 \$249.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Pick up at KDJ when they call today you please and drop off at Lot 9 Main Rd Grassy Narrows. *****Client not to be in front seat of the car***

Authorized Signature

Bonnie MacDonald