

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

002772

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
2023-07-13	Bonnie MacDonald

Client

Real LeBlanc

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Kenora to Red Lake Ontario	2023-07-13	2023-07-13	DISCHA6005	\$618.35	\$126.65

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$618.35

 Tax
 \$126.65

 Total Due
 \$745.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Pick up when KDJ calls today July 13 and drop off at 7B Sullivan St. Red Lake, ON

Authorized Signature

Bonnie MacDonald