

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Тах

Total Due

\$0.00

\$549.76

Purchase Orders

002803

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	YI	
	Location	
	Sioux Lookout	

Date	Placed By
2023-07-20	Chantel Nowegijick

Client

Elton Crow

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Perimeter One Way Flight July 24 Elton Crow	2023-07-24	2023-07-24	MCYS 6005	\$549.76	\$0.00
Conditions					
Conditions				Subtotal	\$549.76

001101		
Altera	ons to this order render it null and void.	

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

Authorized Signature

Chantelle Johnson