

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

002838

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

Company	Position
Enterprise Dryden	
460 Government St Unit C Dryden, Ontario P8N 2P5 (807) 223-4004	Department
	Legal Aid
	Location
	Dryden

Date	Placed By
2023-07-27	Chantel Nowegijick

Client

Lena Okees

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
SUV Rental August 25-September 1 Lena Okees	2023-08-25	2023-09-01	LAO 6005	\$422.35	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$422.35		
Тах	\$0.00		
Total Due	\$422.35		

Notes

Community Legal Worker Training

I switched the rental to Enterprise because they accept our direct billing #. I had to add a day to the reservation because Enterprise is closed on Saturday's.

The National Car Rental that we were originally booked with let me know yesterday that they do not accept direct billing as a payment.

Authorized Signature

Heather Baillie