

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσዓ⊦∆³ ·∆Ր″∆·⊽·∆௳° ĽՐ⊂L≁·∆°

Total Due

\$471.83

Purchase Orders

002857

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

Company	Position		
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Discharge Worker		
	Department		
	Discharge Planning		
	Location		
	Sioux Lookout, ON		

Date	Placed By
2023-07-31	Lenard Comber

Client

Randell Strang

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight	2023-07-31	2023-07-31	6005	\$417.54	\$54.29
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$417.54
				Тах	\$54.29

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

Notes

To cover one way fare from Sioux Lookout to Pikangikum for Randell Strang on 31-July-2023. 6 PM flight.

Reservation # YVMAYF

Authorized Signature

Bonnie MacDonald