

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

002864

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-CLW
	Location
	Dryden

Date	Placed By
2023-08-01	Chantel Nowegijick

Client

Jacob Mekanak

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
SUV Rental August 9-August 12 Jacob Mekanak	2023-08-09	2023-08-12	LAO 6005	\$255.57	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$255.57
Тах	\$0.00
Total Due	\$255.57

Notes

Jacob will be dropping off the car at approximately 5:00pm on drop off day August 12, 2023.

I originally booked through EHI Direct and National Car Rental had technical difficulties on their end so we had to cancel the reservation. Enterprise came through and was able to get us a rental.

Authorized Signature

Heather Baillie