

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Total Due

\$2664.88

Purchase Orders

002869

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

Company	Position			
The Brick	TTF			
	Department			
	TTP			
	Location			
	Moosenee Office			
Date	Placed By			

2023-08-01

Carol Buswa

Client

Susan Cheechoo

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Office Furniture	2023-08-01	2023-08-11	6070 7001	\$2392.81	\$272.07
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$2392.81
				Тах	\$272.07

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

Notes \$2000 from Training Expense \$1000 from Elder Honorarium To cover the P.O.

Authorized Signature	
Chantelle Johnson	