

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

002893

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

Company		Position			
Apex Security		HRIS/Training Coordinator			
		Department			
		Admin			
		Location			
		Thunder Bay			
Date		Placed By			
2023-08-08	Melissa Scholz				
Client					
Melissa Scholz					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Arturo Acosta	2023-08-08	2023-08-08	6083	\$25.00	\$3.25
Heather Napash	2023-08-08	2023-08-08	6083	\$25.00	\$3.25
Conditions				Subtotal	\$50.00
Alterations to this order render it null and void.				Тах	\$6.50
Forward all invoices to:					-
accountspayable@nanlegal.on.ca				Total Due	\$56.50
Notes					
Arturo Acosta, Staff Lawyer					
Heather Napash, Talking Together Facilitator					
Authorized Signature					
Colette Shwetz					