

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

002894

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

Company	Position	
Kenora GM 200 Lakeview Dr. Box 1280 Kenora P9N 3X7807-468-3867	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-08-08	Bonnie MacDonald

Client

NAN Suv Vehicle Karen Oliver

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Check Leak (air conditioner condensation) Oil change	2023-08-04	2023-08-08	DISCHA6005	\$178.48	\$23.20

Conditions

Alterations to this order render it null and void.

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

Subtotal	\$178.48	
Tax	\$23.20	
Total Due	\$201.68	

Notes

Vehicle leaking checked and it was air conditioning condensation. Oil change due.

Authorized Signature

Bonnie MacDonald