

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

Subtotal

Total Due

Tax

\$557.67

\$83.33

\$641.00

Purchase Orders

002931

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

Company	Position	
1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031	Discharge Planner	
	Department	
	Discharge	
	Location	
	Thunder Bay	

Date	Placed By
2023-08-15	Francesca Mainville

Client

Edward Keeper

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Coot Taxi	2023-08-16	2023-08-16	DISCHA6000	\$557.67	\$83.33
	2020 00 10			<i>\</i>	

<u>Conditions</u> Alterations to this order render it null and void.

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

Notes

COOT Taxi for Aug 16th from Kenora District Jail to Sioux Lookout Airport. Taxi picking up Adam Crowe as well from Kenora District Jail along with Edward Keeper. Please pick up at 6am.

Authorized Signature Bonnie MacDonald