Nishnawbe-Aski Legal Services Corporation
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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

003018

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

Company	Position
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-08-30	Bonnie MacDonald

Client
Warren Campbell

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Kenora to Ear Falls	2023-08-30	2023-08-30	DISCHA6005	$435.75	$89.25

Conditions
Alterations to this order render it null and void.

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

Subtotal	$435.75
Tax	$89.25
Total Due	$525.00

Notes

Pick up at KDJ at 3:30 p.m. today August 30th drop off at 9 Poplar Avenue Ear Falls.

Authorized Signature

Bonnie MacDonald