

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

003019

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

Company	Position	
Thunder Airlines	Discharge Program Coordinator	
Timmins, ON	Department	
	Discharge	
P4N 7C3 866-464-2799	Location	
reservations@thunderair.com	Timmins	

Date	Placed By
2023-08-30	Bonnie MacDonald

Client

Clayton Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Timmins to Attawapiskat	2023-09-03	2023-09-03	DISCHA6005	\$717.96	\$93.33

Conditions Alterations to this order render it null and void.	Subtotal	\$717.96
	Тах	\$93.33
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$811.29

Notes CLIENT NOT RELEASED

Authorized Signature