

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

003071

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

Company	Position
Enterprise	Manager of Purchasing
	Department
	Justice Department
	Location
	Thunder Bay

Date	Placed By
2023-09-08	Rhain Mainville

Client

Rhain Mainville

Description	Budget Code	Subtotal	Tax
Vehicle rental	MAG PPE 7098	\$669.85	\$88.16

Conditions Alterations to this order render it null and void.	Subtotal	\$669.85
	Тах	\$88.16
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$758.01

Notes

Vehicle rental for the week to support needs pertaining to the AGM

Authorized Signature

Chantelle Johnson