

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

003098

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

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

Date	Placed By
2023-09-13	Bonnie MacDonald

Client

Robert Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Kaschechewan	2023-09-16	2023-09-16	DISCHA6005	\$647.17	\$84.13

Conditions Alterations to this order render it null and void.	Subtotal	\$647.17
	Tax	\$84.13
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$731.30

Authorized Signature

Bonnie MacDonald