

Subtotal

Total Due

Tax

\$25.00

\$3.25

\$28.25

Purchase Orders

003125

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

Company	Position					
Apex	HRIS Training Coordinator Department Admin Location					
					Thunder Bay	
					Date	Placed By
					2023-09-19	Melissa Scholz
	Client					
Melissa Scholz						

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
ID Badge	2023-09-19	2023-09-19	6089	\$25.00	\$3.25

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Cecilia Fiddler, Victim Witness Liaison Worker

Authorized Signature

Colette Shwetz