

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Purchase Orders

003187

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

Company		Position			
Thunder Air		Discharge Program Coordinator			
		Department			
		Discharge			
		Location			
		Timmins			
Date		Placed By			
2023-09-28		Bonnie MacDonald			
Client					
Johnathan Tookate					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way flight Timmins to Attawapiskat	2023-10-03	2023-10-03	DISCHA6005	\$717.96	\$93.33
<u>Conditions</u>				Subtotal	\$717.96
Alterations to this order render it null and void.				Тах	\$93.33
Forward all invoices to:				Total Due	
accountspayable@nanlegal.on.ca				Total Due	\$811.29
Authorized Signature					
Addionized Orginatare					