

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**

## 003216

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

Company	Position
PSHSA	HRIS/Trainign Coordinator
	Department
	HR
	Location
	Thunder Bay

Date	Placed By
2023-10-04	Melissa Scholz

## Client

Melissa Scholz

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
JHSC Training Pt 1	2023-10-04	2023-10-04	ADM 7001	\$1995.00	\$259.35

Conditions Alterations to this order render it null and void.	Subtotal	\$1995.00
	Тах	\$259.35
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$2254.35

## **Authorized Signature**

Colette Shwetz