

Тах

**Total Due** 

\$2607.28

\$22663.28

### **Purchase Orders**

## 003235

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

Company	Position	Position		
Thunder Airlines	PLECC	PLECC		
	Department			
	LAS			
	Location			
	Thunder Bay			
Date	Placed By			
2023-10-10	Cheryl Suggashie			

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Charter to Attawapiskat and return	2023-11-08	2023-11-09	6005	\$20056.00	\$2607.28
Conditions				Cultotel	#20050.00
Alterations to this order render it null and void.				Subtotal	\$20056.00

# Forward all invoices to:

accountspayable@nanlegal.on.ca

### Notes

Charter to Attawapiskat on November 8th and returning on a Charter November 9th Attached is the quote from Thunder Airlines UPDATED November 3rd 2023

#### Authorized Signature

Irene Linklater