

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

003309

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

Company	Position	
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Planner	
	Department	
	Discharge	
	Location	
	Thunder Bay	

Date	Placed By
2023-10-19	Francesca Mainville

Client

Tyrell Anderson

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
COOT taxi	2023-10-20	2023-10-20	DISCHA6005	\$557.67	\$83.33

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$557.67

 Tax
 \$83.33

Forward all invoices to:

accountspayable@nanlegal.on.ca

Total Due \$641.00

Notes

Taxi pick up from KDJ going to Sioux Lookout at 4 am for his 8:30 am flight.

Authorized Signature

Bonnie MacDonald