

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

\$468.19

\$60.87

\$529.06

Subtotal

Total Due

Tax

Purchase Orders

003393

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

Company	Position	
Wasaya	Discharge Planner	
	Department	
	Discharge	
	Location	
	Thunder Bay	

Date	Placed By
2023-11-02	Francesca Mainville

Client

Erwin Strang

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Wasaya flight	2023-11-04	2023-11-04	DISCHA6005	\$468.19	\$60.87

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Flight is at 12:50 pm from Sioux Lookout Airport to Pikangikum.

Authorized Signature

Bonnie MacDonald