

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এ বিণ এবিবণএ •১৫"এ·উ·১৯ টি০০৮০১

Subtotal

Total Due

Tax

\$622.05

\$82.38

\$704.43

Purchase Orders

003402

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

Company	Position	
Enterprise	Manager of Facilities	
	Department	
	RJ	
	Location	
	Thunder Bay	

Date	Placed By
2023-11-03	Rhain Mainville

Client

Rhain Mainville

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
vehicle rental	2023-11-13	2023-11-20	All staff budget	\$622.05	\$82.38

Conditions

Alterations to this order render it null and void.

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Vehicle rental for All Staff event

Will be transporting equipment to and from the Norwester for All Staff event Attached quote

All programs equally for all staff-cj

Authorized Signature Chantelle Johnson