

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

Subtotal

**Total Due** 

Tax

\$1506.92

\$195.92

\$1702.84

# **Purchase Orders**

# 003412

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

Company	Position	
Wilen Group	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-11-06	Bonnie MacDonald

## Client

NAN legal Bonnie MacDonald

Description Che	eck-In Chec	k-Out Budget (	Code Subtota	al Tax
Ink for HP printer 202	23-11-06 2023-	11-06 DISCHA	6050 \$1506.9	2 \$195.92

#### **Conditions**

Alterations to this order render it null and void.

## Forward all invoices to:

accountspayable@nanlegal.on.ca

### Notes

Ink for Bonnie MacDonald Home office HP Printer x 2

## Authorized Signature

Bonnie MacDonald