

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

003417

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

Company	Position
Thunder Air	Manager
	Department
	RJ
	Location
	Timmins

Date	Placed By
2023-11-07	Ryann Okeese

Client

Leahan Parrott

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Shipping to Kashechewan	2023-09-20	2023-09-20	MCYS 6040	\$252.95	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$252.95
Тах	\$0.00
Total Due	\$252.95

Notes

New PO for the last shipment that was sent to Kashechewan through Thunder Air as it did not cover the total.

Authorized Signature

Leahan Parrott