

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

003495

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

| Company | Position |
|--|------------|
| KAL TIRE 1787 Railway St. Kenora, ON P9N 0B5 Phone 807-548-Discharge Program Coordinator | |
| 4040 | Department |
| | Discharge |
| | Location |
| | Timmins |

| Date | Placed By |
|------------|------------------|
| 2023-11-26 | Bonnie MacDonald |

Client

NAN Legal SUVCSAD 573

| Winter Tire Change Over 2023-11-18 2023-11-18 DISCHA6005 | | |
|--|----------|---------|
| | \$158.00 | \$20.54 |

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal | \$158.00 |
|-----------|----------|
| Тах | \$20.54 |
| Total Due | \$178.54 |

Notes

Conditions

Winter tire change over Patrick Nett. License plate CSAD573 Receipt attached

Authorized Signature

Bonnie MacDonald