

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**

# 003503

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

Company	Position		
201 Kolnor Dlago	Discharge Planner		
	Department		
	Discharge		
	Location		
reservations@wasaya.com	Thunder Bay		

Date	Placed By
2023-11-27	Francesca Mainville

#### Client

Clifford Turtle

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Wasaya Air	2023-11-28	2023-11-28	DISCHA6005	\$468.19	\$60.87

## Conditions

Alterations to this order render it null and void.

 Subtotal
 \$468.19

 Tax
 \$60.87

 Total Due
 \$529.06

## Forward all invoices to:

accountspayable@nanlegal.on.ca

#### Notes

Flight from Sioux Lookout to Pikangikum Nov 28 12:50 pm.

## **Authorized Signature**