

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Purchase Orders

003574

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

Company		Position			
Bearskin/Perimeter		Community Learning HUB Co-ordinator			
800-465-2327		Department			
yqtcounter@perimeter.ca		RJ			
		Location			
		Thunder bay			
Date		Placed By			
2023-12-05	Rachel Catroppa				
Client					
Tiana Martin					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Perimeter/Bearskin	2023-12-11	2023-12-13	HUB6005	\$1531.82	\$199.14
<u>Conditions</u>				Subtotal	\$1531.82
Alterations to this order render it null and void.				Тах	\$199.14
Forward all invoices to:				Total Due	·
accountspayable@nanlegal.on.ca				i otal Due	\$1730.96
Authorized Signature					
Stallone Quequish					