Nishnawbe-Aski Legal Services Corporation
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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

003624

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

Company	Position
Kal tire 1787 Railway St. Kenora ON P9N 0B5 phone 807-548-4040	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-12-10	Bonnie MacDonald

Client
NAN SUV Kenora #2

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Tire Change over and Balance NAN SUV	2023-11-18	2023-11-18	DISCH6005	$158.00	$20.54

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$158.00
Tax	$20.54
Total Due	$178.54

Notes

Summer Tire changeover NAN Suv #2

Authorized Signature

Bonnie MacDonald