

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Purchase Orders

003679

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

Company	Position	
ENTERPRISE		
OVER THE PHONE	Department	
	Justice Programs	
	Location	
	SIOUXLOOKOUT	

Date	Placed By
2024-01-03	Rachel Catroppa

Client

Wilma Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
	2024-01-04	2024-01-05	6005 VWL	\$176.62	\$19.57
Conditions					
Alterations to this order render it null and void.				Subtotal	\$176.62
				Тах	\$19.57
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$196.19

Notes

Winter Tires Requested PICK UP : 12 PM

Authorized Signature

Kenneth Sackaney