

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

003719

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

Company	Position
Thunder Airlines	
75 General Aviation Road	Department
Timmins, ON	
P4N 7C3	Location
866-464-2799	
reservations@thunderair.com	

Date	Placed By
2024-01-11	Rachel Catroppa

Client

Description

STELLA KIOKEE-KOOSTACHIN

THUNDER AIR-STELLA	2024-01-11	6005	\$707.96	\$92.03
Conditions Alterations to this order render it null and		Subtotal	\$707.96	
Alterations to this order render it hair and	void.		Tax	\$92.03
Forward all invoices to:			T-4-I D.	Φ 7 00 00

Check-Out

Budget Code

Subtotal

Total Due

Tax

\$799.99

Check-In

Authorized Signature

accountspayable@nanlegal.on.ca

Doreen Stone