

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

003722

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

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

Date	Placed By
2024-01-11	Rachel Catroppa

Client

Namoi Fletcher

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FLIGHT - FLETCHER - THUNDER AIR	2024-02-01	2024-02-03	6005	\$1284.35	\$166.97

Conditions Alterations to this order render it null and void.	Subtotal	\$1284.35
	Tax	\$166.97
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1451.32

Authorized Signature

Leahan Parrott