

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**

# 003726

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

Company	Position	
Enterprise		
ONLINE	Department	
	Talking Together	
	Location	

Date	Placed By
2024-01-15	Rachel Catroppa

#### Client

Mary Pearce

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Enterprise	2024-01-23	2024-01-25	6005 TTP	\$256.15	\$0.00

Con	ditior	าร

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$256.15	
Тах	\$0.00	
Total Due	\$256.15	

## Notes

reservation # 1657395863

Pick up : Sturgeon Falls as requested

Total may come out to more as i requested winter tires if they have. In that case, i will have to amend the PO at later date.

### **Authorized Signature**

Carol Buswa