

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

003738

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

Company	Position
Northern Store	
	Department
	Restorative Justice
	Location
	Pikangikum

Date	Placed By
2024-01-18	Lola Quill

Client

7 clients

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Water	2024-01-18	2024-01-18	Safe com 7099	\$20.00	\$0.00
Pop Snacks	2024-01-18	2024-01-18	Safe com 7099	\$60.00	\$0.00
Minnows	2024-01-18	2024-01-18	Safe Com 7099	\$60.00	\$0.00
5-6 pair Gloves	2024-01-18	2024-01-18	Safe com 7099	\$120.00	\$0.00
Jigs/ Hooks	2024-01-18	2024-01-18	Safe Com	\$40.00	\$0.00
Gasoline	2024-01-18	2024-01-18	Safe Com 7099	\$145.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$445.00
Тах	\$0.00
Total Due	\$445.00

Notes

Lola, Chris & Jesslyn

We are taking RJ clients and probation clients fishing on Thursday January 18, 2024.

Authorized Signature

Stallone Quequish