

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Тах

Total Due

\$0.00

\$699.99

Purchase Orders

003782

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

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

Date	Placed By
2024-01-29	Rachel Catroppa

Client

Leahan Parrott

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
ThunderAir	2024-02-22	2024-02-22	6005DOJ	\$699.99	\$0.00
Conditions				Subtotal	\$699.99

Alterations to this order render it null and void.

Forward all invoices to: accountspayable@nanlegal.on.ca

Authorized Signature

Chantelle Johnson