

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

003786

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

| Position |
|----------------|
| |
| Department |
| |
| Location |
| Sturgeon Falls |
| |

| Date | Placed By |
|------------|-----------------|
| 2024-01-30 | Rachel Catroppa |

Client Mary Pearce

 Description
 Check-In
 Check-Out
 Budget Code
 Subtotal
 Tax

 Enterprise
 2024-02-06
 2024-02-08
 tpp7045
 \$170.77
 \$0.00

| Conditions Alterations to this order render it null and void. | Subtotal | \$170.77 |
|--|-----------|----------|
| | Тах | \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$170.77 |

Authorized Signature

Carol Buswa