

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

Subtotal

Total Due

Тах

\$1411.28

\$0.00

\$1411.28

Purchase Orders

003809

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

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

Date	Placed By
2024-02-02	Rachel Catroppa

Client

Naomi Fletcher

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
ThunderAir	2024-02-21	2024-02-22	6005-MCYS	\$1411.28	\$0.00
<u>Conditions</u>				0	#1 111 00

Alterations to this order render it null and void.	
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Forward all invoices to: accountspayable@nanlegal.on.ca

Authorized Signature

Stallone Quequish