

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

003812

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

Company		Position			
Enterprise Online					
		Department			
		TALK			
		Location			
Date		Placed By			
2024-02-02		Rachel Catroppa			
Client					
Melissa Sutherland					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Enterprise	2024-02-20	2024-02-21	6091-TALK	\$170.74	\$0.00
<u>Conditions</u>				Subtotal	\$170.74
Alterations to this order render it null and void.					-
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$170.74
Authorized Signature					
Carol Buswa					