

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Purchase Orders**

## 003813

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

Company	Position	
Northern Store	Manager	
	Department	
	Justice Programs	
	Location	
	Kashechewan	

Date	Placed By
2024-02-03	Naomi Fletcher

## Client

Northern Store - Kashechewan

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Gas	2024-02-03	2024-02-03	DOJ 6005	\$100.00	\$0.00
Conditions					
Alterations to this order render it null and void.				Subtotal	\$100.00
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$100.00
Notes					
account number: 577553010238					

Gas for Kashechewan to Fort Albany

## Authorized Signature Kenneth Sackaney