

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**

# 003814

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

| Company                   | Position   |
|---------------------------|------------|
| Northern Store Pikangikum | SA/DV      |
|                           | Department |
|                           | VWL 6072   |
|                           | Location   |
|                           | Pikangikum |

| Date       | Placed By       |
|------------|-----------------|
| 2024-02-05 | Lorilee Lessard |

### Client

Lorilee Lessard

| Description           | Check-In   | Check-Out  | <b>Budget Code</b> | Subtotal | Tax    |
|-----------------------|------------|------------|--------------------|----------|--------|
| Water,juice and snack | 2024-02-05 | 2024-02-05 | VWL 6072           | \$300.00 | \$0.00 |

#### **Conditions**

Alterations to this order render it null and void.

 Subtotal
 \$300.00

 Tax
 \$0.00

 Total Due
 \$300.00

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

accountspayable@nanlegal.on.ca

#### Notes

Account #577553010238

Purchasing items for SA/DV Programming

\*This trip was cancelled to Pikangikum on February 5 2024 - due to weather.

### **Authorized Signature**