

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ Ո<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

## Purchase Orders

## 003817

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

Position	
Department	
VWL	
Location	
	<b>Department</b> ∨WL

DatePlaced By2024-02-05Rachel Catroppa

Client

Steffany Meekis-Fiddler

Check-In	Check-Out	Budget Code	Subtotal	Тах
2024-03-04	2024-02-08	6005-VWL	\$2498.72	\$0.00
			Subtotal	\$2498.72
			Тах	\$0.00
			Total Due	\$2498.72
			j	2024-03-04 2024-02-08 6005-VWL \$2498.72 Subtotal

Authorized Signature

Alana Odawa