

Total Due

\$722.09

## **Purchase Orders**

## 003837

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

Company	Position		
Lowerys	PLECC		
	Department		
	LAS		
	Location		
	Thunder Bay		
Date	Placed By		
2024-02-06	Cheryl Suggashie		
Description	Budget Code	Subtotal	Tax
Brochures	7007	\$638.44	\$83.65
Conditions			
Alterations to this order render it null and void.		Subtotal	\$638.44
		Тах	\$83.65
Forward all invoices to:		Total Due	\$722.00

accountspayable@nanlegal.on.ca

Notes

replenishing CLW and PLE Brochures from Lowerys. Attached is their quote.

## Authorized Signature

Doreen Stone