

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

003841

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

Company		Position			
Enterprise Online					
		Department			
		Legal Aid			
		Location			
Date		Placed By			
24-02-07		Rachel Catroppa			
Client					
Jacob Mekanak					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Enterprise	2024-03-06	2024-03-08	6005-CLW	\$229.91	\$0.00
Conditions				Subtotal	\$229.91
Alterations to this order render it null and void.					
				Тах	\$0.00
Forward all invoices to:				Total Due	\$229.91
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca Authorized Signature				Total Due	\$229.91

Doreen Stone