

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Total Due

\$2761.66

Purchase Orders

003877

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

Company	Position
North Star Air	
1480 Walsh St. West	Department
Thunder Bay, Ontario	VWL
P7E 6H6	Landian
844-633-6294	Location
reservations@northstarair.ca	

Date	Placed By
2024-02-15	Rachel Catroppa

Client

Cecilia Fiddler

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Northstar	2024-02-25	2024-02-27	6005-VWL	\$2761.66	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$2761.66
				Тах	\$0.00

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

Authorized Signature

Alana Odawa