

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## **Purchase Orders**

## 003879

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

Company		Position			
Enterprise Online		Pre-charge worker Department			
		Location			
		Sioux lookout			
Date		Placed By			
2024-02-20		Rachel Catroppa			
2024 02 20					
Client					
Johnathan Quequish					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Vehicle	2024-02-20	2024-02-23	6005	\$571.65	\$0.00
Conditions					
Alterations to this order render it null and void.				Subtotal	\$571.65
				Тах	\$0.00
Forward all invoices to:				Total Due	\$571.65
accountspayable@nanlegal.on.ca					
Authorized Signature					
Vernon Morris					