

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

Total Due

\$1411.28

Purchase Orders

003885

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

Company	Position				
Thunder Airlines					
75 General Aviation Road	Department				
Timmins, ON	TALK				
P4N 7C3	Leastian				
866-464-2799	Location				
reservations@thunderair.com					

Date	Placed By
2024-02-20	Rachel Catroppa

Client

Melissa Sutherland

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
ThunderAir	2024-02-21	2024-02-22	6005-TALK	\$1411.28	\$0.00
Conditions					
Alterations to this order render it null and void.				Subtotal	\$1411.28
				Тах	\$0.00
Forward all invoices to:				Total Due	¢1/11 00

accountspayable@nanlegal.on.ca

Authorized Signature

Carol Buswa