

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