

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## Purchase Orders

## 003915

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	CLW	
	Location	

Date	Placed By
2024-02-28	Rachel Catroppa

## Client

Darlene Marlene Suggashie

escription	Check-In	Check-Out	Budget Code	Subtotal	Тах
ght	2024-04-01	2024-04-07	6005-CLW	\$1944.72	\$0.00
<u>nditions</u>				Subtotal	\$1944.72
erations to this order render it null and void.					
				Тах	\$0.00
rward all invoices to:				Total Due	\$1944.72
countspayable@nanlegal.on.ca				Total Du	e

## Authorized Signature

Doreen Stone