

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐℂL≁·Δ³

Purchase Orders

003918

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

Position	
Department	
JP	
Location	

Date	Placed By
2024-03-01	Lauren Differ

Client

Anita Weiler

Description	Budget Code	Subtotal	Тах
Printing HUB brochures	HUB Workshop 7045	\$247.75	\$0.00
Conditions			
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$247.75
Alterations to this order render it null and volu.		Tax	\$0.00
Forward all invoices to:			\$0.00
accountspayable@nanlegal.on.ca		Total Due	\$247.75
Authorized Signature			

Kenneth Sackaney