

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

Total Due

\$445.37

## **Purchase Orders**

## 003920

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

Company	Position	
ENTERPRISE		
Online	Department	
	VWL	
	Location	
	Timmins	

Date	Placed By
2024-03-01	Rachel Catroppa

## Client

Melissa Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-03-04	2024-03-08	6005-VWL	\$445.37	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$445.37
				Тах	\$0.00

Forward all invoices to: accountspayable@nanlegal.on.ca

## Authorized Signature

Alana Odawa