

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

003967

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

Company	Position
Northern College Moosonee Campus 34 First Street Moosonee ON, POL 1Y0	Gladue Manager
	Department
	Gladue
	Location
	Moosonee

Date	Placed By
2024-03-11	Michael Lenny Carpenter

Client

Lenny Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Use of Facilities fee	2024-03-21		6080	\$100.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$100.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$100.00

Authorized Signature

Renzo Caron