

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

003971

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

Company	Position
Bearskin/Perimeter 800-465-2327 yqtcounter@perimeter.ca	Pre-charge
	Department
	PRE-2
	Location

Date	Placed By
2024-03-11	Rachel Catroppa

Client

Jonathan Quequish

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flight	2024-03-14	2024-03-16	-PRE2 6005	\$1138.52	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$1138.52		
Тах	\$0.00		
Total Due	\$1138.52		

Notes

Had to amend travel due to road closures.

Authorized Signature

Vernon Morris