

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Тах

**Total Due** 

\$0.00

\$880.00

## **Purchase Orders**

## 003975

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

Company	Position			
Thunder Airlines				
General Aviation Road	Department			
Timmins, ON	TTP			
P4N 7C3				
866-464-2799	Location			
reservations@thunderair.com				

Date	Placed By
2024-03-12	Rachel Catroppa

## Client

Susan Cheechoo

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Flight	2024-03-13	2024-03-15	6005-TALK	\$880.00	\$0.00
Conditions					
Alterations to this order render it null and void.				Subtotal	\$880.00

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

Authorized Signature