Nishnawbe-Aski Legal Services Corporation
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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

003984

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

Company	Position
Typo-Press Printers 159 Pine St. South Timmins, ON P4N 2K3	Communications
	Department
	Gladue
	Location
	Timmins

Date	Placed By
2024-03-20	Ashley Richards

Description	Budget Code	Subtotal	Tax
Business Card order	GLAD2 6050	$270.00	$35.10

Conditions
Alterations to this order render it null and void.

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

Subtotal	$270.00
Tax	$35.10
Total Due	$305.10

Notes

Business cards for Lenny and Feather.

Authorized Signature

Michael Lenny Carpenter