

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

003992

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

| Company | Position |
|------------------------|-----------------|
| Sportop Marketing Inc. | |
| | Department |
| | YVHTTP |
| | Location |
| | Thunder Bay, ON |

| Date | Placed By |
|------------|----------------|
| 2024-03-21 | Heather Napash |

Client

Attn: Laura Morine

| Description | Budget Code | Subtotal | Tax |
|--|-------------|-----------|-----------|
| Wall panel & table cloth | 7045 | \$4873.28 | \$633.53 |
| <u>Conditions</u> Alterations to this order render it null and void. | | Subtotal | \$4873.28 |
| | | Tax | \$633.53 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | | Total Due | \$5506.81 |

Notes

Attention Laura Morine @laura@sportop.com

Authorized Signature

Carol Buswa