

Purchase Orders

004009

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

Company	Position		
Mallons			
	Department		
	YVHTTP		
	Location		
	Thunder Bay		
Date	Placed By		
2024-03-25	Zelda Watt		
Description	Budget Code	Subtotal	Тах
Promotional Items	6070 & 6071	\$5757.71	\$0.00
Conditions		Subtotal	\$5757.71
Alterations to this order render it null and void.			
		Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$5757.71
Notes			
YVHTTP 6070 \$2,757.71			
YVHTTP 6071 \$3,000.00			

Carol Buswa