

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

004039

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

Company	Position
Thunder Air	
	Department
	LAO
	Location
	Timmins

Date	Placed By
2024-03-28	Ryann Okeese

Client

Jacqueline Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Thunder Air Flight	2024-03-28	2024-03-28	6005-LAO	\$1131.29	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$1131.29		
Тах	\$0.00		
Total Due	\$1131.29		

Notes

Jacqueline Edwards flight

Authorized Signature

Doreen Stone