

Purchase Orders

004047

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

Company		Position			
Lowerys					
		Department			
		RJ			
		Location			
		Thunder Bay			
Date		Placed By			
2024-03-28	Ryann Okeese				
Client					
Lauren Differ					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Blinds	2024-03-28	2024-03-28	DOJ Office Supplies	\$3204.68	\$0.00
Conditions				Subtotal	\$3204.68
Alterations to this order render it null and void.				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$3204.68
Authorized Signature					
Chantelle Johnson					