

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

004054

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

Company	Position
APEX	HRIS TRAINING COORDINATOR
	Department
	HR
	Location
	THUNDER BAY

Date	Placed By
2024-04-03	Melissa Scholz

Client

MELISSA SCHOLZ

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FOB/ID BADGE	2024-04-03	2024-04-03	6050ONTLAW	\$25.00	\$3.25

<u>nditions</u> erations to this order render it null and void.	Subtotal	\$25.00
	Тах	\$3.25
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$28.25

Notes

Gregory Larsen, Community Justice Navigator/PLE

Authorized Signature

Renzo Caron