

Nishnawbe-Aski Legal Services Corporation

\$854.28

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Purchase Orders**

# 004063

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

Company	Position
Economy Printing	Sales
	Department
	VWL
	Location
	Thunder Bay

Date	Placed By
2024-04-09	Ann Hamilton

#### Client

Kristi McWhirter

Description	Budget Code	Subtotal	ıax
48 mugs	VWL 6030	\$756.00	\$98.28
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$756.00
		Tax	\$98.28

Tax

Forward all invoices to:
accountspayable@nanlegal.on.ca

#### Notes

Quote from economy printing for 48 mugs.

24 red and 24 navy.

Please provide an official invoice for payment processing

### **Authorized Signature**

Alana Odawa - Lindstone