

Nishnawbe-Aski Legal Services Corporation

**Total Due** 

\$457.89

**Attention: Accounts Payable** 

678 City Road

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

## **Purchase Orders**

## 004082

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

Company	Position
NorthStar Air - Cargo	Youth Empowerment
	Department
	Location
	Fort Hope

Date	Placed By
2024-04-16	Jeanette Slipperjack

Description	Budget Code	Subtotal	Tax
NorthStar Cargo Shipment	GUNS 6040	\$314.12	\$143.77
Conditions		Cultatal	Ф21.4.12
Alterations to this order render it null and void.		Subtotal _	\$314.12
Forward all invoices to:		Tax	\$143.77

accountspayable@nanlegal.on.ca

EFN Hunting supplies.

Notes

## **Authorized Signature**

Stallone Quequish