

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

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

# **Purchase Orders**

# 004085

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

Company	Position
ENTERPRISE ONLINE	
	Department
	lao
	Location

Date	Placed By
2024-04-17	Rachel Catroppa

#### Client

JACOB MEKANAK

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
VEHICLE	2024-04-17	2024-04-22	LAO-6005	\$421.78	\$0.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$421.78
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$421.78

## Notes

1463285403COUNT

Your confirmation number is: 1463285403

## **Authorized Signature**

Doreen Stone