

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Purchase Orders

## 004100

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

Company		Position			
ENTERPRISE ONLINE					
		Department			
		TTP			
		Location			
Date		Placed By			
2024-04-18	Rachel Catroppa				
Olicent					
Client					
Carol Buswa					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Vehicle	2024-04-24	2024-04-25	6005-TALK	\$153.27	\$0.00
Conditions				Culturated	¢150.07
Alterations to this order render it null and void.				Subtotal	\$153.27
				Тах	\$0.00
Forward all invoices to:				Total Due	\$153.27
accountspayable@nanlegal.on.ca					
Notes					
1562025959COUNT					
Your confirmation number is: 1562025959					
Authorized Signature					
Chantelle Johnson					