

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

004132

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

Position	
Department	
LAO	
Location	
	Department LAO

Date	Placed By
2024-04-30	Rachel Catroppa

Client

Jim Beardy

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FLIGHT	2024-04-13	2024-04-14	4000-LAO	\$1403.56	\$0.00
Conditions					
<u>Conditions</u>				Subtotal	\$1403.56
Alterations to this order render it null and void.				_	\$0.00
				Тах	\$0.00
Forward all invoices to:				Total Due	\$1403.56
accountspayable@nanlegal.on.ca				Total Due	\$1403.5

Authorized Signature

Chantelle Johnson