

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

004147

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	hub	
	Location	

Date	Placed By
2024-05-03	Rachel Catroppa

Client

Taina Martin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
flight	2024-06-03	2024-06-05	6000-HUB	\$1957.16	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal \$1957.16	
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1957.16

3vcpdz

Authorized Signature

Stallone Quequish