

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

004148

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

Company	Position
Lowerys	PLECC
	Department
	LAS
	Location
	Thunder Bay

Date	Placed By
2024-05-06	Cheryl Suggashie

Client

7007

Description	Budget Code	Subtotal	Tax
200 printed newsletters	7007	\$1148.00	\$149.83

Conditions Alterations to this order render it null and void.	Subtotal	\$1148.00
	Tax	\$149.83
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1297.83

Notes

200 printed newsletters from Lowrey's. For our Spring Newsletter. Attached is the quote

Authorized Signature

Doreen Stone