

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Purchase Orders**

# 004149

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

Company	Position
Enterprise Online	
Online	Department
	LAO
	Location
	PICK UP : TBay Airport

Date	Placed By
2024-05-06	Rachel Catroppa

# Client

#### Renzo Caron

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Vehicle	2024-05-26	2024-05-28	6005-LAO	\$264.26	\$0.00

<u>onditions</u> Iterations to this order render it null and void.	Subtotal	\$264.26
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$264.26

#### Notes

1197544731COUNT Your confirmation number is: 1197544731

### Authorized Signature

Joshua Swearengen