

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

004171

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

Company	Position	
Enterprise		
Enterprise Online	Department	
	OLS	
	Location	

Date	Placed By
2024-05-10	Rachel Catroppa

Client

Morningstar Atkinson-Derosier

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-05-15	2024-05-17	6074-OLS	\$319.90	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.

Forward all invoices to: accountspayable@nanlegal.on.ca

Subtotal	\$319.90		
Тах	\$0.00		
Total Due	\$319.90		

Notes

1197628258COUNT

Your confirmation number is: 1197628258

Authorized Signature

Michael Lenny Carpenter