

Nishnawbe-Aski Legal Services Corporation

**Total Due** 

\$28.25

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Purchase Orders**

# 004209

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

Company	Position
Apex Security	HRIS TRAINING COORDINATOR
	Department
	HR
	Location
	TBAY

Date	Placed By
2024-05-23	Melissa Scholz

#### Client

MELISSA SCHOLZ

Description	Budget Code	Subtotal	Tax
Taina Martin	6050-HUB	\$25.00	\$3.25
Conditions Alterations to this order render it null and void.		Subtotal	\$25.00
		Tax	\$3.25

# Notes

NEW ID/FOB FOR TAINA MARTIN

accountspayable@nanlegal.on.ca

### **Authorized Signature**

Forward all invoices to:

Stallone Quequish