

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

004285

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

Position
Department
Location
200alion

Date	Placed By
2024-06-14	Rachel Catroppa

Client

Doreen Stone

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-07-02	2024-07-04	6005FLYIN	\$264.54	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$264.54
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$264.54

Authorized Signature

Chantelle Johnson