

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

004287

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

Company	Position	
Enterprise Online		
Online	Department	
	FLYIN	
	Location	
	TIMMINS AIRPORT	

Date	Placed By
2024-06-14	Rachel Catroppa

Client

COLETTE SHWETZ

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
VEHICLE	2024-07-02	2024-07-05	6005-FLYIN	\$433.05	\$0.00
Conditions					
Conditions				Subtotal	\$433.05
Alterations to this order render it null and void.				Castolai	\$100100
				Тах	\$0.00
Forward all invoices to:					-
				Total Due	\$433.05
accountspayable@nanlegal.on.ca					

Authorized Signature

Joshua Swearengen