

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**

# 004315

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

Company	Position
North Star Air	
1480 Walsh St. West	Department
Thunder Bay, Ontario	SAFCOM
P7E 6H6	Logation
844-633-6294	Location
reservations@northstarair.ca	

Date	Placed By
2024-06-20	Rachel Catroppa

#### Client

Kerina Wabasse

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Flights	2024-06-24		6005-SAFCOM	\$1544.81	\$0.00

onditions terations to this order render it null and void.	Subtotal	\$1544.81
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1544.81

#### Notes

Purchased Round Trip - Return can be amended.

### **Authorized Signature**

Leahan Parrott