

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

004317

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

Company	Position
Northern Store	Restorative Justice
	Department
	Justice Programs
	Location
	Pikangikum

Date	Placed By
2024-06-21	Christopher Beardy

Client

Christopher Beardy

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Groceries	2024-06-21	2024-06-22	FlyIn 6060	\$400.00	\$0.00
Gas	2024-06-21	2024-06-22	FlyIn 6060	\$100.00	\$0.00

nditions erations to this order render it null and void.	Subtotal	\$500.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$500.00

Notes

Account Number: 577553010238

Authorized Signature

Chantelle Johnson