

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

004349

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

Company	Position
NorthStar Air	
	Department
	Justice Department
	Location
	Thunder Bay

Date	Placed By
2024-06-27	Jeanette Slipperjack

Description	Budget Code	Subtotal	Tax
EFN Sporting Equipment and Prizes	MCYS 6040	\$123.45	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$123.45
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$123.45

Notes

I am not 100% sure what budget code this falls under. I left it blank. It needs to be filled in.

Authorized Signature

Stallone Quequish