Nishnawbe-Aski Legal Services Corporation
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**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

## 004352

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

| Company | Position |
|---|---|
| North Star Air - Cargo<br>807-474-2895<br>cargo@northstarair.ca | |
| | **Department** |
| | **Location** |
| | thunder bay |

| Date | Placed By |
|---|---|
| 2024-06-27 | Kerina Wabasse |

| Client |
|---|
| North Star Air |

| Description | Budget Code | Subtotal | Tax |
|---|---|---|---|
| Freight (fishing items) | SAFCOM 6040 | $247.40 | $90.47 |

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

| | |
|---|---|
| **Subtotal** | $247.40 |
| **Tax** | $90.47 |
| **Total Due** | $337.87 |

| Notes |
|---|
| Freight charges |

| Authorized Signature |
|---|
| Stallone Quequish |