

Purchase Orders

004374

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

Company		Position			
Enterprise					
		Department			
		VWL			
		Location			
Date		Placed By			
2024-07-03		Rachel Catroppa			
Client					
Shiela Corston					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-07-05	2024-07-08	6005-VWL	\$335.15	\$0.00
Conditions				Subtotal	\$335.15
Alterations to this order render it null and void.					
Forward all invoices to:				Tax	\$0.00
accountspayable@nanlegal.on.ca				Total Due	\$335.15
Notes					
Your reservation 1663836803COUNT					
Your confirmation number is: 1663836803					
Authorized Signature					

Alana Odawa - Lindstone