

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**

# 004386

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

Company	Position	
Enterprise		ļ
	Department	
	GLAD	ļ
	Location	

Date	Placed By
2024-07-08	Rachel Catroppa

## Client

Terri Zoccole

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-07-09	2024-07-12	6005-GLAD	\$306.55	\$0.00

nditions erations to this order render it null and void.	Subtotal	\$306.55
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$306.55

#### Notes

1566029222COUNT

### **Authorized Signature**

Michael Lenny Carpenter