

Nishnawbe-Aski Legal Services Corporation 

Subtotal

**Total Due** 

Tax

\$712.00

\$92.56

\$804.56

## **Purchase Orders**

# 004390

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

Company	Position
Citi Center Print	
	Department
	VWL 6030
	Location
	Thunder Bay

Date	Placed By
2024-07-08	Ann Hamilton

### Client

#### Kenny Tilson

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
(8) VWL program staff business cards	2024-07-08		6030	\$712.00	\$92.56

# **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

## Notes

8 VWL staff business cards, 250 each per staff.

### Authorized Signature

Alana Odawa - Lindstone