

Purchase Orders

004392

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

Company	Position		
FSET			
	Department		
	Fly In		
	Location		
Date	Placed By		
2024-07-08	Teah Buffalo		
Client			
FSET			
Description	Budget Code	Subtotal	Тах
Installation in North Spirit and Cat Lake	6071	\$13726.58	\$0.00
Conditions		Subtotal	\$13726.58
Alterations to this order render it null and void.			
		Тах	\$0.00
Forward all invoices to:		Total Due	\$13726.58
accountspayable@nanlegal.on.ca			
Authorized Signature			
Amanda Ratte			