

Nishnawbe-Aski Legal Services Corporation 

Тах

**Total Due** 

\$96.33

\$837.33

### **Purchase Orders**

# 004393

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		VWL6030	\$741.00	\$96.33
Conditions				Subtotal	\$741.00

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.

Please disregard purchase order #004390 - Alana

## Authorized Signature

Alana Odawa - Lindstone