

## Purchase Orders

## 004441

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

Company	Position		
Lowerys			
	Department		
	YVHTTP		
	Location		
Date	Placed By		
2024-07-23	Zelda Watt		
Description	Budget Code	Subtotal	Тах
Office Supplies	YNHTTP 6050	\$129.40	\$0.00
Conditions		Subtotal	\$129.40
Alterations to this order render it null and void.			
Forward all invoices to:		Tax	\$0.00
accountspayable@nanlegal.on.ca		Total Due	\$129.40
Authorized Signature			
-			
Carol Buswa			