

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

004448

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	COMPAR	
	Location	

Date	Placed By
2024-07-25	Rachel Catroppa

Client

Taina Martin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flights	2024-07-14	2024-07-15	7041-COMPAR	\$2517.94	\$0.00

<u>Conditions</u>	Subtotal	\$2517.94
Alterations to this order render it null and void.	Jubiolai	ΦΖ311.94

Forward all invoices to: accountspayable@nanlegal.on.ca

Tax \$0.00

Total Due \$2517.94

Notes

CANCELLED due to flight cancellation

Authorized Signature