

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

004501

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

| Company | Position | |
|--|---------------------------|--|
| Metro 201 140 Algonquin Blvd Timmins, Ontario P4N 1A9 705-268-5481 | Youth Intervention Worker | |
| | Department | |
| | Youth Intervention | |
| | Location | |
| | Timmins, ON | |

| Date | Placed By |
|------------|----------------|
| 2024-08-12 | Naomi Fletcher |

Client

Naomi Fletcher

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|------------|------------|--------------------|----------|---------|
| Toilet paper, light bulbs, stock of food for the office | 2024-08-12 | 2024-08-12 | YI WAB 6000 | \$500.00 | \$65.00 |

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$500.00

 Tax
 \$65.00

 Total Due
 \$565.00

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

Notes

Toilet paper, light bulbs, etc...

Stock of food for office

No drugs, no lottery

Account # 2211118

Authorized Signature

Stallone Quequish