

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰P ∩<dσ٩∙∆³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Purchase Orders

004516

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

Company	Position		
Daystar Stitching			
	Department		
	Fly in		
	Location		
	Timmins		
Date	Placed By		
2024-08-13	Teah Buffalo		
Client			
Daystar Stitching			
Description	Budget Code	Subtotal	Tax
Banner and table cloth	6071	\$299.30	\$38.91
<u>Conditions</u>		Subtotal	\$299.30
Alterations to this order render it null and void.			
Forward all invoices to:		Тах	\$38.91
accountspayable@nanlegal.on.ca		Total Due	\$338.21
Authorized Signature			
Amanda Ratte			