

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004528

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

Company	Position
Enterprise Online	
Online	Department
	PRE2
	Location
	THUNDER BAY AIRPORT

Date	Placed By
2024-08-16	Rachel Catroppa

Client

MARCEL BANANISH

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
VEHICLE	2024-08-25	2024-08-27	6000-PRE2	\$264.26	\$0.00
Conditions Alterations to this order render it null and void.				Subtotal	\$264.26
				Тах	\$0.00
Forward all invoices to:				Total Due	\$264.26

Notes

UPDATED RESEVRATION : Your confirmation number is: 2071320456

Authorized Signature

accountspayable@nanlegal.on.ca