

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

004552

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

Company	Position
North Star Air - Cargo 807-474-2895 cargo@northstarair.ca	Domontonout
	Department
	Justice Programs
	Location
	Thunder Bay

Date	Placed By
2024-08-09	Stallone Quequish

Client

CARGO

Description	Budget Code	Subtotal	Tax
Freight To Fort Hope	EYE7045	\$58.50	\$7.61
Conditions Alterations to this order render it null and void.		Subtotal	\$58.50
Forward all invoices to: accountspayable@nanlegal.on.ca		Tax Total Due	\$7.61 \$66.11

Authorized Signature

Chantelle Johnson