

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Тах

Total Due

\$32.50

\$282.50

Purchase Orders

004572

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		
			Timmins

Date	Placed By
2024-09-03	Naomi Fletcher

Client

Naomi Fletcher

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Fresh Fruit/Food for Office	2024-09-03	2024-09-03		\$250.00	\$32.50
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$250.00

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

Notes

No alcohol or lottery Account # 2211118

Authorized Signature		

Stallone Quequish