

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

004579

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

Company	Position
ENTERPRISE	
THUNDER BAY INTL ARPT, 100 PRINCESS ST., THUNDER BAY, P7E 6S2	Department
	GLAD1
	Location
	THUNDER BAY AIRPORT

Date	Placed By
2024-08-29	Rachel Catroppa

Client

MICHAEL CARPENTER

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
VEHICLE	2024-09-03	2024-09-06	6005-GLAD1	\$264.26	\$0.00
Conditions Alterations to this order render it null and void.				Subtotal	\$264.26
Alterations to this order reliate it hall and volu.				Тах	\$0.00
Forward all invoices to:				Total Due	\$264.26

Notes

2072051559COUNT

accountspayable@nanlegal.on.ca

Authorized Signature

Doreen Stone