

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

004588

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

Company	Position
Lowerys	Manager of Legal Services
	Department
	STLAW
	Location
	Thunder Bay

Date	Placed By
2024-09-04	Doreen Stone

Client

Doreen Stone

Description	Budget Code	Subtotal	Tax
Printer Cartridges and Notebooks	STLAW6050	\$983.50	\$127.86
Conditions Alterations to this order render it null and void.		Subtotal	\$983.50

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

Subtotal	\$983.50
Тах	\$127.86
Total Due	\$1111.36

Notes

Printer Cartrdiges & Notebooks

Authorized Signature

Doreen Stone