

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

004606

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

Company	Position
ENTERPRISE	
ONLINE	Department
	600
	Location
	ARTHUR ST

Date	Placed By
2024-09-09	Rachel Catroppa

Client

ASHLEY RICHARDS

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
VEHICLE	2024-09-25	2024-09-26	6000-LAS	\$153.27	\$0.00
Conditions Alterations to this order render it null and void.				Subtotal	\$153.27
				Тах	\$0.00
Forward all invoices to:				Total Due	\$153.27

Authorized Signature

accountspayable@nanlegal.on.ca

Doreen Stone