

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

004608

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

Company	Position
Typo-Press Printers 159 Pine St. S Timmins, ON P4N2K3	Communications
	Department
	Gladue
	Location
	Timmins

Date	Placed By
2024-09-09	Ashley Richards

Description	Budget Code	Subtotal	Tax
Business cards - Melissa Sutherland	6050	\$50.00	\$6.50

Conditions Alterations to this order render it null and void.	Subtotal	\$50.00
	Tax	\$6.50
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$56.50

Authorized Signature	
Michael Lenny Carpenter	