

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**

# 004646

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

Company	Position
KNET Services	Gladue
	Department
	Gladue
	Location
	Sioux Lookout, Ontario

Date	Placed By
2024-09-18	Diana Pine

#### Client

Diana Pine

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
10, \$20.00 KNET phone vouchers	2024-09-18	2024-09-18	6050	\$200.00	\$26.00
				\$0.00	\$0.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$200.00
	Tax	\$26.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$226.00

## Notes

Would like to purchase 10 \$20.00 KNET vouchers as discussed for client services.

## **Authorized Signature**