

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

004651

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

Company
Gage Print & Packaging Inc.
683 Bayview Drive Barrie, Ontario L4N 9A5
stephen@gageprint.com
(705) 726-5550

Position
Gladue manager

Department
Gladue - Our Life Stories

Date	Placed By
2024-09-18	Michael Lenny Carpenter

Location

Client Lenny Carpenter

Description	Budget Code	Subtotal	Tax
Graphic novel/comic book printing and shipping	OLS 7007	\$3902.80	\$507.36
Conditions Alterations to this order render it null and void.		Subtotal	\$3902.80 \$507.36
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$4410.16

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Doreen Stone