

Purchase Orders

004665

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

Company	Position		
Apple Business			
	Department		
	Location		
	Thunder Bay		
Date	Placed By		
2024-09-23	Natasha Salatino-Mach		
Client			
Ricardo Mota			
Description	Budget Code	Subtotal	Tax
Apple Order	Flyin 6010	\$2394.00	\$311.22
Conditions		Subtotal	\$2394.00
Alterations to this order render it null and void.			
		Tax	\$311.22
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$2705.22
Authorized Signature			
Chantelle Johnson			

Chantelle Johnson