

## Purchase Orders

## 004666

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

Company	Position		
Mallons			
	Department		
	TALK		
	Location		
Date	Placed By		
2024-09-24	Zelda Watt		
Description	Budget Code	Subtotal	Tax
Promotional Items	TALK 6030	\$3138.29	\$0.00
Conditions			
Alterations to this order render it null and void.		Subtotal	\$3138.29
		Тах	\$0.00
<u>=orward all invoices to:</u> accountspayable@nanlegal.on.ca		Total Due	\$3138.29
Notes			
RUSHORDER			
To invoice after October 1, 2024			

Carol Buswa