

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Purchase Orders

004672

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

Department
MAG2
Location

Date	Placed By
2024-09-26	Rachel Catroppa

Client

VERNON MORRIS

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
ТRUCK	2024-10-07	2024-10-10	6005-MAG2	\$589.63	\$0.00
<u>Conditions</u>				Subtotal	\$589.63
Alterations to this order render it null and void.				Custotal	4000.00
				Тах	\$0.00
Forward all invoices to:					
accountspayable@nanlegal.on.ca				Total Due	\$589.63

Authorized Signature

Chantelle Johnson