

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

004673

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

Company	Position
Enterprise - Timmins 470 Algonquin Blvd E Timmins, ON P4N 1B7 (705) 264-3227	Youth Intervention Worker
	Department
	Youth Intervention
	Location
	Timmins

Date	Placed By
2024-09-30	Naomi Fletcher

Client

Naomi Fletcher

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Car Rental	2024-09-30	2024-10-04	YI WAB 6005	\$1000.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$1000.00		
Тах	\$0.00		
Total Due	\$1000.00		

Notes

This purchase order covers car rental from September 30th 2024 until October 4th 2024, and includes damage deposit.

Authorized Signature

Stallone Quequish