

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

004692

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	CLW	
	Location	

Date	Placed By
2024-10-15	Rachel Catroppa

Client

DARLENE SUGGASHIE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FLIGHTS	2024-10-29	2024-11-01	6005-CLW	\$1957.16	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal \$1957.16	
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1957.16

Notes

ACRUKJ

Authorized Signature

Doreen Stone