

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

004696

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

Company	Position	
NorthStar Air		
	Department	
	JP	
	Location	

Date	Placed By
2024-10-15	Jewels Patterson

Client

Kerina Wabasse & Jeanette Slipperjack

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
NorthStar Cargo	2024-10-15		SAFECOM 6050	\$200.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$200.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$200.00

Notes

Shipping up two laptops to Webequie and Fort Hope

Authorized Signature

Chantelle Johnson