

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**

# 004697

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

Company	Position
Wasaya Airways	
	Department
	JP
	Location

Date	Placed By
2024-10-15	Jewels Patterson

#### Client

Nicole Spence, Gina Peters & Lakeishia Meekis

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Wasaya Airways Cargo	2024-10-15		SAFECOM 6050	\$250.00	\$0.00
Conditions					

Conditions Alterations to this order render it null and void.	Subtotal	\$250.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$250.00

### Notes

Shipping 3 laptops to Pikangikum, Sandy Lake & Red Lake

## **Authorized Signature**

Chantelle Johnson