

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

004713

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

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

Date	Placed By
2024-10-17	Rachel Catroppa

Client RHAIN MAINVILLE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FLIGHT	2024-10-25	2024-10-25	6005-LAO	\$701.78	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$701.78
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$701.78

Authorized	Signature

Joshua Swearengen