

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

004716

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

| Company | Position |
|----------------|-------------|
| Apple Business | |
| | Department |
| | LAO |
| | Location |
| | Thunder Bay |

| Date | Placed By |
|------------|-----------------------|
| 2024-10-21 | Natasha Salatino-Mach |

Client

Ricardo Mota

| Description | Budget Code | Subtotal | Tax |
|--|-----------------|------------|----------------------------|
| Apple Order LAO | FLYIN 6010/6071 | \$23445.24 | \$0.00 |
| Conditions Alterations to this order render it null and void. | | Subtotal | \$23445.24 |
| , included to the order rollings when and void. | | Tax | \$0.00 |
| Forward all invoices to: | | Total Due | \$23 <i>44</i> 5 <i>24</i> |

Notes

Confirmed budget codes with Doreen

accountspayable@nanlegal.on.ca

Authorized Signature

Chantelle Johnson