

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

004721

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

Company	Position
NORTHERN STORE	Youth Intervention Worker
	Department
	Youth Intervention
	Location
	Pikangikum

Date	Placed By
2024-10-22	Gina Peters

Client

Gina Peters

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Gas	2024-10-22	2024-10-23	MCYS 6005	\$200.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$200.00	
Тах	\$0.00	
Total Due	\$200.00	

Notes

PO FOR FUEL FOR GINA PETERS. Will be working with and driving Probation around community for the day. **SQ*

Authorized Signature

Stallone Quequish