

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Purchase Orders

004722

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

Position	
Department	
VWL	
Location	
	Department VWL

DatePlaced By2024-10-22Rachel Catroppa

Client

LUCIE LONGPETER

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
VEHICLE	2024-11-06	2024-11-08	6005-VWL	\$229.91	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$229.91
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$229.91

Notes

reservation 1571273082COUNT

Authorized Signature

Alana Odawa - Lindstone