

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

## Purchase Orders

## 004732

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

Company		Position			
Enterprise Online					
		Department			
		PRE2 6005			
		Location			
Date		Placed By			
2024-10-24		Rachel Catroppa			
Client					
Marcel Bananish					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Vehicle	2024-10-27	2024-10-29	6005-PRE2	\$264.26	\$0.00
Conditions				Culturated	¢204.20
Alterations to this order render it null and void.				Subtotal	\$264.26
				Тах	\$0.00
Forward all invoices to:				Total Due	\$264.26
accountenavable@nanlogal.on.ca					
accountspayable@nanlegal.on.ca					
accountspayable@nanlegal.on.ca Notes					

Vernon Morris