

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী ବିମ୍ପାର୍ ଦିନ ମାର୍ଟ୍ ପର୍ବ ନିଦ୍ଧ •ଧି୮୴ଧି-VT-ଯିଦ୍ଧ ୮୯୮୮୯-ଅ୨

Purchase Orders

004749

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

Position	
Department	
Location	

Date	

2024-10-28

Rachel Catroppa

Total Due

\$282.50

Placed By

Client

FRANCESCA MAINVILLE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-11-04	2024-11-06	6000-FLYIN	\$282.50	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$282.50
				Тах	\$0.00

Forward all invoices to: accountspayable@nanlegal.on.ca

Authorized Signature

Doreen Stone