

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

004799

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

Company	Position
Apex Security	HR Assistant
	Department
	HR
	Location
	Thunder Bay

Date	Placed By
2024-11-18	Kurtis Kannus

Client

Kurtis Kannus

Description	Budget Code	Subtotal	Tax
Mark Dyrland	DISCHA 6050	\$25.00	\$3.25
Joe Nett	DISCHA 6050	\$25.00	\$3.25
Deanna Kakepetum	MAG2 6050	\$25.00	\$3.25
Arturo Acosta	STLAW 6050	\$25.00	\$3.25

Conditions

Alterations to this order render it null and void.

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

Subtotal	\$100.00
Тах	\$13.00
Total Due	\$113.00

Notes

Photo ID

Mark Dyrland - Discharge Program

Joe Nett - Discharge Program

Deanna Kakepetum - By-Law Worker

Arturo Acosta - Staff Lawyer

Authorized Signature

Colette Shwetz