

Nishnawbe-Aski Legal Services Corporation 

\$0.00

\$995.82

Тах

**Total Due** 

## **Purchase Orders**

## 004818

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

Position
Department
Justice Programs
Location
Location

Date	Placed By
2024-11-21	Rachel Catroppa

## Client

SHIRLEY KEESIC

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
FLIGHTS	2024-12-16	2024-12-20	6005-SAFCOM	\$995.82	\$0.00
Conditions				Subtotal	\$995.82

Conditions	
Alterations to this	order render it null and void.

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

## Authorized Signature

Kenneth Sackaney