



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓃᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ
 ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ

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

004819

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

Company	Position
Thunder Airlines	Discharge Coordinator
75 General Aviation Road	Department
Timmins, ON	Discharge
P4N 7C3	Location
866-464-2799	Timmins
reservations@thunderair.com	

Date	Placed By
2024-11-21	Andrew Poonae

Client
Brandon Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flight	2024-11-27	2024-11-27	6005	\$690.27	\$89.74

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$690.27
Tax	\$89.74
Total Due	\$780.01

Notes
Flight for Brandon Wesley on Nov 27/24.

Authorized Signature
Francesca Mainville