

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

004821

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

Company	Position
Thunder Bay Broom	Manager of Facilities and Purchasing
	Department
	Admin
	Location
	Thunder Bay

Date	Placed By
2024-11-21	Rhain Mainville

Client

NALSC

Description	Budget Code	Subtotal	Tax
Toilet Paper	Thunder Bay Offices Split	\$176.91	\$23.00

Conditions Alterations to this order render it null and void.	Subtotal	\$176.91
	Тах	\$23.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$199.91

Notes

Toilet paper needed for Syndicate office

Authorized Signature

Joshua Swearengen