

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

004823

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

Company	Position
Thunder air	discharge
	Department
	DISCHA
	Location
	Timmins ON

Date	Placed By
2024-11-21	Mark Dyrland

Client

OKIMAW, Jermaine

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
flight to Attawapiskat	2024-11-27	2024-11-27	6005	\$778.76	\$101.24

Conditions Alterations to this order render it null and void.	Subtotal	\$778.76
	Tax	\$101.24
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$880.00

Notes
Notes flight

Authorized Signature

Francesca Mainville