

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

004827

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

Company	Position		
96 Codor Stroot South	Discharge Coordinator		
	Department		
	6005		
	Location		
dispatch@vetstaxi.ca	Timmins		

Date	Placed By
2024-11-21	Andrew Poonae

Client

Brandon Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vet's Taxi	2024-11-27	2024-11-27	6005	\$30.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$30.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$30.00

Notes

Taxi fare to Thunder Airlines from the Senator Hotel

Authorized Signature

Francesca Mainville