

Purchase Orders

004829

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

Company	Position		
Lowerys			
	Department		
	Location		
	Thunder Bay		
Date	Placed By		
2024-11-22	Natasha Salatino-Mach		
Client			
Jacob Einarson			
Description	Budget Code	Subtotal	Тах
Computers	FLYIN 6060	\$19497.00	\$2534.61
Conditions		Subtotal	\$19497.00
Alterations to this order render it null and void.			
		Тах	\$2534.61
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$22031.61
Authorized Signature			
Chantelle Johnson			

Chantelle Johnson