

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000640

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

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

Date	Placed By
2022-06-27	Bonnie MacDonald

Client

James Innishinapay

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Timmins to Fort Albany	2022-07-05		DISCHA 6005	\$575.22	\$74.78

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$575.22

 Tax
 \$74.78

 Total Due
 \$650.00

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

1 7 3

Notes

WillI have staff at airport page him and give him his ticket. This client only speaks Cree.

Authorized Signature

Holly Sitch