

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

000621

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

Company	Position
Thunder Airlines	CLW
	Department
	LAO
	Location
	Kashechewan

Date	Placed By
2022-06-23	Heather Baillie

Client

Stella Kiokee-Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Airfare	2022-07-04	2022-07-05	6005	\$584.08	\$75.93

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$584.08		
Тах	\$75.93		
Total Due	\$660.01		

Notes

Airfare from Attawapiskat to Kaschewan July 4 returning July 5 from Kasechewan to Attawapiskat

Authorized Signature