Nishnawbe-Aski Legal Services Corporation
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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

000053

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

Company	Position
Days Inn 920 Hwy 17 East Kenora, ON P9N 1L9 807-468-2003	Discharge Worker
	Department
	Discharge Planning
	Location
	Thunder Bay

Date	Placed By
2022-02-10	Karen Honan

Client
Victor Kaomi

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room	2022-02-12	2022-02-14	6000	$278.00	$48.70
meals			6000	$160.00	$0.00

Conditions
Alterations to this order render it null and void.

Subtotal	$438.00
Tax	$48.70
Total Due	$486.70

Notes

Victor Kaomi
Check In: February 12, 2022
Check Out: February 14, 2022
Meals: 2 Suppers @ $50.00 each, 1 Lunch @ $20.00 and 2 Breakfast @ $40.00
No Alcohol Permitted

Wake up call on Monday February 14, 2022 @ 5:45 am - ride pick up at 6:30 am

Authorized Signature