

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

000189

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

Company	Position	
Travelodge Kenora 800 ON-17 East Kenora, ON P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Discharge Coordinator	
	Department	
	Discharge	
	Location	
	Kenora	

Date	Placed By
2022-03-22	Holly Sitch

Client

Naomi Mekanak

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night	2022-03-22	2022-03-23	6000	\$149.00	\$26.10
1 supper & 1 breakfast	2022-03-22		6000	\$70.00	\$0.00

Alterations to this order render it null and void.

Subtotal	\$219.00	
Tax	\$26.10	
Total Due	\$245.10	

Authorized Signature

Holly Sitch