

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

000451

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 Worker		
	Department		
	Discharge		
	Location		
	Timmins		
laveloage ilonacok@kinb.ca	11111111113		

Date	Placed By
2022-05-20	Bonnie MacDonald

Client

Jeremiah Suggashie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room #514611553	2022-05-21	2022-05-23	DISCHA 6000	\$284.23	\$42.47

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$284.23

 Tax
 \$42.47

 Total Due
 \$326.70

Notes

Client will check in at 3:30 p.m. Confirmation pending.

Authorized Signature

Holly Sitch