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

## 000511

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

| Company | Position |
|---|---|
| Senator Hotel | Advisory Committee |
| | **Department** |
| | TALK |
| | **Location** |
| | Timmins |

| Date | Placed By |
|---|---|
| 2022-06-06 | Zelda Watt |

| Client |
|---|
| Diana Cheechoo |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| June 6 & June 10, 2022 (2 nights stay) | 2022-06-06 | 2022-06-07 | TALK 4030 | $327.60 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $327.60 |
| **Tax** | $0.00 |
| **Total Due** | $327.60 |

**Notes**

Diana Cheechoo June 6, 2022 & June 10, 2022

**Authorized Signature**

Carol Buswa