

Nishnawbe-Aski Legal Services Corporation ፈዋጊኖለ ፈሔ ሀ<ዓዒንን, ሳይኒኖለ ፈሔ ሀ<ዓዒንን,

\$0.00

\$152.10

Tax

Total Due

# **Purchase Orders**

# 000544

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

Company	Position	
Days Inn by Wyndham	Gladue writer	
	Department	
	Gladue	
	Location	
	Thunder Bay	

Date	Placed By
2022-06-09	Terri Zoccole

## Client

Leslie King

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Days Inn by Wyndham	2022-06-12	2022-06-13	6000	\$152.10	\$0.00
Conditions					
Conditions				Subtotal	\$152.10

Alterations to this order render it null and void.

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

### Notes

Days Inn by Wyndham by Montanas in Thunder Bay 807-622-3297 \* they said there email was down at the moment\*

conf # 201246 for this night of June 12, 2022

#### Authorized Signature

George Edwards