

Nishnawbe-Aski Legal Services Corporation αφιση αυδ υςαφισ, αφιση αυδ υςαφισ,

Subtotal

**Total Due** 

Tax

\$152.10

\$0.00

\$152.10

## **Purchase Orders**

## 000545

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	Тах
Days Inn by Wundham	2022-06-15	2022-06-16	6000	\$152.10	\$0.00

**Conditions** 

Alterations to this order render it null and void.

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

Notes

Days Inn by wyndham for night of Wed june 15 ///// 622-3297 // emails are down they said

conf # 201247

## Authorized Signature

George Edwards