

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

000585

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

Company	Position		
Victoria Inn 555 Arthur Street West Thunder Bay, ON P7E 5R5 807-577-8481	Discharge Coordinator		
	Department		
	Discharge Program		
	Location		
frontdeskthunderbay@vicinn.com	Thunder Bay		

Date	Placed By
2022-06-16	Holly Sitch

Client

Kelsey Anderson

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2022-06-16	2022-06-17	DISCHA 6000	\$130.00	\$16.90
Chicago Joe's Restaurant			DISCHA 6000	\$90.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$220.00

 Tax
 \$16.90

 Total Due
 \$236.90

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Meal maximums - one supper - \$50.00, one breakfast - \$20.00, one lunch \$20.00 NO ALCOHOLIC BEVERAGES PLEASE

NO / LEGOTION DE VEIX/ (GEST EE/ (SI

Authorized Signature

Holly Sitch