

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

000594

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

Company	Position	
Villa Inn & Suites		
1605 ON-11	Department	
Hearst, ON	RJ	
P0L 1N0		
705-362-4331	Location	
reserve@hearstvilla.ca		

Date	Placed By
2022-06-17	Lauren Differ

Client

Vernon, Jordan, Emily

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Reservation - Jordan Akiwenzie	2022-06-22	2022-06-23	MAG1 Travel 6000	\$139.00	\$0.00
Hotel Reservation - Vernon Morris	2022-06-22	2022-06-23	MAG1 Travel 6000	\$139.00	\$0.00
Hotel Reservation - Emily Hodgins	2022-06-22	2022-06-23	MAG1 Travel 6000	\$139.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal Tax	\$417.00 \$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$417.00

Authorized Signature

Chantelle Johnson