

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

000663

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

Company	Position		
Senator Hotel 14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211	Discharge Worker		
	Department		
	Discharge		
	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2022-06-30	Bonnie MacDonald

Client

Jakob MacDonald-Ross

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-06-30	2022-07-01	DISCHA 6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

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

Notes

Senator will print off bus and train tickets and give to client. They will provide two wake up calls. If taxi does not arrive they will call Vets to remind them. Client will be provided with Mikes menu.

Authorized Signature

Holly Sitch