

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

000667

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

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

Date	Placed By
2022-06-30	Bonnie MacDonald

Client

Tianna Atlookan

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

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Client will be given Mikes menu and two wake up calls. Vets taxi will take her to the ONR bus depot in the morning. If Vets doesn't show up the Senator will call them.

Authorized Signature

Holly Sitch