Nishnawbe-Aski Legal Services Corporation
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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

000669

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

Company	Position
Senator Hotel	Manager
	Department
	TALK
	Location
	Timmins

Date	Placed By
2022-07-04	Zelda Watt

Client
Carol Buswa

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2022-07-04	2022-07-08	6000 6005	$655.20	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$655.20
Tax	$0.00
Total Due	$655.20

Notes

$655.20 is the total cost for 4 nights. I let Carol know to cancel Thurs night if she doesn't stay. Confirmation # is 47099.

Authorized Signature

Irene Linklater