

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

000727

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

Company	Position
Villa Inn & Suites	
	Department
	TALK
	Location
	Hearst

Date	Placed By
2022-07-18	Zelda Watt

Client

Zelda Watt

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2022-08-18	2022-08-19	6000	\$279.70	\$0.00
Conditions				Subtotal	\$279.70
Alterations to this order render it null and void.				Subtotal	Φ219.10

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$279.70
Тах	\$0.00
Total Due	\$279.70

Notes

2 rooms/one night @ 139.85 each per night Zelda Watt, Heather Napash, Ricarda Ritch

Authorized Signature

Carol Buswa