

Tax

Total Due

\$30.13

\$202.13

Purchase Orders

000875

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

Company	Position
Holiday Inn Express Timmins 30 Algonquin Boulevard West	CLW
	Department
	LAO
	Location
	Timmins, ON

Date	Placed By
2022-08-17	Heather Baillie

Client

Stella Kiokee-Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
hotel accommodations	2022-08-24	2022-08-25	6000	\$172.00	\$30.13
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<u>Conditions</u>				Subtotal	\$172.00

Alterations to this order render it null and void.

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

Notes

August 24 - room and tax only for Stella Kiokee-Koostachin

Authorized Signature

Heather Baillie