

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**

# 000990

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 frontdesk@senatorhoteltimmins.ca	Discharge Worker		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2022-09-09	Bonnie MacDonald

#### Client

Isaac Edwards

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Two night stay standard room	2022-09-09	2022-09-11	DISCHA 6000	\$200.00	\$34.00

## **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$200.00
Тах	\$34.00
Total Due	\$234.00

#### Notes

Mikes menu to be given to client. Please advise him he just has to order his meals and they wil be delivered. Reminder to set his clock for 5:30 a.m. Sept 11 to get Vets taxi to take him to the ONR bus depot to catch is bus at 7:15 a.m. Please remind client he does not need meal tickets or taxi tickets. Please have client call me when he arrives. His bus, train and flight tickets will be emailed shortly, please print and give to client. If taxi does not arrive on time please call them and remind them.

### **Authorized Signature**

Holly Sitch