Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑫᐃᐣ
ᐧᐃᒋᐦᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

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

000995

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

Company	Position
Holiday Inn & Suites	
	Department
	Talk
	Location
	Timmins

Date	Placed By
2022-09-12	Zelda Watt

Client
Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Holiday Inn	2022-09-15	2022-09-18	6000	$593.48	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$593.48
Tax	$0.00
Total Due	$593.48

Notes
The total amount includes taxes

Authorized Signature
Carol Buswa