

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

Тах

**Total Due** 

\$17.00

\$117.00

### **Purchase Orders**

## 001019

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

Company	Position			
Senator Hotel	Discharge Worker			
14 Mountjoy Street South	Department			
Timmins, ON P4N 1S4	Discharge			
705-267-6211	Location			
frontdesk@senatorhoteltimmins.ca	Timmins			

Date	Placed By
2022-09-14	Bonnie MacDonald

#### Client

Jason Shisheesh

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-09-16	2022-09-17	DISCHA6000	\$100.00	\$17.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$100.00

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

#### Notes

Clent will be given Mikes Menu and his plane ticket. A taxi will pick him up at 6:30 a.m. at the hotel on Sept 17th and he is to be dropped off at Timmins Airport. Flight leaves at 8:15 a.m. If cab does not show up staff will call them to remind them.

# Authorized Signature

Holly Sitch