

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

001022

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

Company	Position
Victoria Inn	
555 Arthur Street West	Department
Thunder Bay, ON	RJ
P7E 5R5	Location
807-577-8481	Location
frontdeskthunderbay@vicinn.com	

Date	Placed By
2022-09-15	Lauren Differ

Client

Quincy Okees

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel - Quincy Okees	2022-09-15	2022-09-20	MAG1 Airfare 6005	\$1257.46	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$1257.46
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1257.46

Notes

Feel free to change budget code - put MAG1 Air for now.

Authorized Signature

Chantelle Johnson