

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

001055

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	Discharge Worker	
	Department	
	Discharge	
	Location	
frontdesk@senatorhoteltimmins.ca	Timmins	

Date	Placed By
2022-09-20	Bonnie MacDonald

Client

Tony Metatawabin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay Standard room	2022-09-20	2022-09-21	Discha6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accounts payable @nanlegal.on.ca

Notes

Will send new plane ticket to Senator for client. Please provide wakeup knock on door at 7:00 a.m. Have client call me when he checks in. Room confirmation to be sent soon.

Authorized Signature

Holly Sitch