

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

001075

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

Company	Position
Holiday Inn	caseworker
	Department
	Gladue
	Location
	Timmins

Date	Placed By
2022-09-23	Terri Zoccole

Client

Terri Zoccole

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Holiday Inn	2022-09-26	2022-09-29	6000	\$584.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$584.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$584.00

Authorized Signature

George Edwards