

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

001085

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 frontdesk@senatorhoteltimmins.ca	Discharge Coordinator		
	Department		
	Discharge Program		
	Location		
	Thunder Bay		

Date	Placed By
2022-09-26	Holly Sitch

Client

Bobby Spence

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2022-09-26	2022-09-27	DISCHA 6000	\$103.54	\$13.46

onditions rerations to this order render it null and void.	Subtotal	\$103.54
	Tax	\$13.46
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$117.00

Authorized Signature

Holly Sitch