

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Тах

Total Due

\$0.00

\$505.33

Purchase Orders

001089

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

Company	Position	
Holiday Inn Express Timmins		
30 Algonquin Boulevard West	Department	
Timmins, ON	Admin	
P4N 2R3	Leasting	
705-531-4000	Location	
guestservices@timmins-hotel.ca		

Date		Placed By
2022-09	-27	Lauren Differ

Client

Rhain Mainville

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Rhain Mainville - Hotel Reservation, 2 nights	2022-09-27	2022-09-29	Admin	\$505.33	\$0.00
Conditions					
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$505.33

Forward all invoices to:

accountspayable@nanlegal.on.ca

Authorized Signature

Colette Shwetz