

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**

001112

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

Company	Position
Bestwestern	
	Department
	TALK
	Location
	Dryden

Date	Placed By
2022-10-04	Zelda Watt

#### Client

Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room	2022-10-11	2022-10-12	6000	\$416.88	\$0.00

#### Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$416.88	
Тах	\$0.00	
Total Due	\$416.88	

# Notes

Cost of room is \$166.88

Deposit of \$250 required by hotel. This will not be charged unless something happens to the room.

### **Authorized Signature**

Carol Buswa