

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

001141

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

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

Date	Placed By
2022-10-14	Lauren Differ

Client Troy Williams

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel, 2 nights	2022-10-17	2022-10-19	DOJ Meals & Accom 6000	\$350.20	\$0.00

onditions terations to this order render it null and void.	Subtotal	\$350.20
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$350.20

Authorized Signature	
Authorized Signature Chantelle Johnson	