



Nishnawbe-Aski Legal Services Corporation
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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

001147

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

Company	Position
Travelodge Kenora 800 ON-17 East Kenora, ON P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Discharge Driver
	Department
	Discharge Program
	Location
	Thunder Bay

Date	Placed By
2022-10-17	Holly Sitch

Client
Larry Armstrong

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2022-10-17	2022-10-18	DISCHA 6000	\$139.00	\$24.35
one breakfast	2022-10-18		DISCHA 6000	\$20.00	\$0.00

Conditions
 Alterations to this order render it null and void.

Subtotal	\$159.00
Tax	\$24.35
Total Due	\$183.35

Forward all invoices to:
 accountspayable@nanlegal.on.ca

Notes
Confirmation #458-468-334 Larry will be arriving late due to leaving Thunder Bay at 5:45 EST and the trip taking 7 hours. I have included \$20.00 so that Larry can have breakfast in the morning.

Authorized Signature
Holly Sitch