

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

001167

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

Company	Position	
Bon-Air Motel Ltd 355 Algonquin Boulevard East Timmins, ON P4N 1B5 705-264-1275	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-10-20	Bonnie MacDonald

Client

Brenda Shisheesh

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2022-10-20	2022-10-22	DISCHA6000	\$212.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$212.00		
Тах	\$0.00		
Total Due	\$212.00		

Notes

Client to be given Mikes menu and number. Staff will provide a wake up call for client. Client will be in lobby at 6:30 a.m. to get her taxi to the Timmins Airport Oct 22.

Client will be given her flight ticket when she checks in.

Authorized Signature

Holly Sitch