

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

001222

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

Company	Position
Senator Hotel 14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211	Discharge Worker
	Department
	Discharge
	Location
frontdesk@senatorhoteltimmins.ca	Timmins

Date	Placed By
2022-10-31	Bonnie MacDonald

Client

Perry Hughie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2022-11-05	2022-11-07	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$200.00		
Tax	\$34.00		
Total Due	\$234.00		

Notes

Two night stay standard room. Flight tickets will be given to client. Mikes restaurant menu and a wake up call will be provided

Authorized Signature