

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**

# 001224

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
2022-10-31	Bonnie MacDonald

#### Client

Perry Hughie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay Bon Air	2022-10-31	2022-11-01	DISCHA6000	\$112.00	\$19.04

#### **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$112.00
Тах	\$19.04
Total Due	\$131.04

#### Notes

Asked by Chief Betty Achneepineskum for one night at Bon Air. Lawyer Nancy asked for one night at Bon Air. Client will stay with aunt in North Bay Nov 1 to Nov 5.

### **Authorized Signature**

Holly Sitch