

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

001263

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

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

Date	Placed By
2022-11-08	Bonnie MacDonald

Client

Lindy Fireman

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-11-08	2022-11-09	DISCHA6005	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Sul	ubtotal \$100.00	
Тах	(\$17.00
Tot	al Due	\$117.00

Notes

Client will stay one night. Please give him a Mikes menu and explain he must call them. Please give him two wake up calls in the morning . Vets taxi will be there to pick him up at 6:30 a.m. for his 8:15 a.m. flight . If they don't show up please call them.

Authorized Signature

Holly Sitch