

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

001266

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

Company	Position
Days Inn & Suites by Wyndham	Gladue writer
	Department
	gladue
	Location
	Thunder Bay

Date	Placed By
2022-11-08	Terri Zoccole

Client

Leslie King

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Days Inn Suites by Wyndham	2022-11-13	2022-11-14	6000	\$152.10	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$152.10
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$152.10

Authorized Signature

George Edwards