

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

001288

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 Coordinator		
	Department		
	Discharge Program		
	Location		
frontdesk@senatorhoteltimmins.ca	Thunder Bay		

Date	Placed By
2022-11-11	Holly Sitch

Client

Clayton Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2022-11-11	2022-11-12	DISCHA 6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Flight cancelled due to weather and rescheduled for tomorrow; room booked for one night

Authorized Signature

Holly Sitch