

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

001308

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

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

Date	Placed By
2022-11-17	Bonnie MacDonald

Client

Randy Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night standard room	2022-11-17	2022-11-18	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Staff will give client Mikes menu and his plane ticket and provide wake up calls for his 6:30 am taxi pick up.

Authorized Signature

Forward all invoices to:

Holly Sitch