

## **Purchase Orders**

## 001316

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

	Position
Companion Hotel	
	Department
	VwI
	Location
	Hearst

Date	Placed By
2022-11-17	Gillian Schaible

## Client

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Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accomodation and Meals	2022-11-17	2022-11-22	7050	\$1252.70	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$1252.70
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$1252.70

Notes

NALSC crisis client as per Shiela Corston quote

## Authorized Signature

Gillian Schaible