

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

001326

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

Position
Discharge Worker
Department
Discharge
Location
Timmins

Date	Placed By
2022-11-22	Bonnie MacDonald

Client

Burton Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-11-27	2022-11-28	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

Client will be given Mikes Menu, plane ticket and wake up calls.

Authorized Signature