

## **Purchase Orders**

## 001379

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

| Company            | Position    |  |
|--------------------|-------------|--|
| Townplace & Suites | By Law      |  |
|                    | Department  |  |
|                    | RJ          |  |
|                    | Location    |  |
|                    | Thunder Bay |  |

| Date       | Placed By             |
|------------|-----------------------|
| 2022-12-02 | Natasha Salatino-Mach |

## Client

Vernon Morris

| Description   | Check-In   | Check-Out  | Budget Code                      | Subtotal         | Tax                |
|---|------------|------------|----------------------------------|------------------|--------------------|
| Townplace& Suites   | 2022-12-06 | 2022-12-07 | MAG 1 Meals<br>and Accom<br>6000 | \$158.20         | \$0.00             |
| Townplace& Suites   | 2022-12-09 | 2022-12-10 | MAG 1 Meals<br>and Accom<br>6000 | \$158.20         | \$0.00             |
| <u>Conditions</u><br>Alterations to this order render it null and void. |            |            |                                  | Subtotal         | \$316.40           |
|   |            |            |                                  |                  |                    |
|   |            |            |                                  | Тах              | \$0.00             |
| Forward all invoices to:<br>accountspayable@nanlegal.on.ca              |            |            |                                  | Tax<br>Total Due | \$0.00<br>\$316.40 |
|   |            |            |                                  |                  |                    |