

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

001475

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

Company	Position		
Victoria Inn 555 Arthur Street West Thunder Bay, ON P7E 5R5 807-577-8481 frontdeskthunderbay@vicinn.com	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2022-12-20	Bonnie MacDonald

Client

Wanita Coaster

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-20	2022-12-21	DISCHA6000	\$103.75	\$21.25

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$103.75

 Tax
 \$21.25

 Total Due
 \$125.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Clients flight was cancelled and rebooked due to storm conditions. Needs a room for tonight plus supper and breakfast in restaurant added on to room bill.

Authorized Signature

Bonnie MacDonald