

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

001519

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

Company	Position
Holiday Inn Express Timmins 30 Algonquin Boulevard West Timmins, ON P4N 2R3 705-531-4000 guestservices@timmins-hotel.ca	HR Manager
	Department
	HR
	Location
	Timmins

Date	Placed By
2023-01-03	Holly Sitch

Client

Colette Shwetz

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2023-01-04	2023-01-06	ADMIN 6000	\$358.00	\$62.72

Conditions Alterations to this order render it null and void.	Subtotal	\$358.00
	Tax	\$62.72
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$420.72

Authorized Signature

Holly Sitch