

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

001524

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

Company	Position	
Senator Hotel 14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211 frontdesk@senatorhoteltimmins.ca	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-01-04	Bonnie MacDonald

Client

Nathan Peunish

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2023-01-04	2023-01-06	DISCHA6005	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$200.00		
Тах	\$34.00		
Total Due	\$234.00		

Notes

Client will stay until 9:45 p.m. Jan 5th as his bus leaves at 10:30 p.m. Vets will be there at 9:45 p.m. to pick him up . Mikes menu and his bus ticket will be given to him when he checks in . Please call his room January 5th at 9:00 p.m. to make sure he is downstairs at 9:45 pm.

Authorized Signature

Bonnie MacDonald