

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

001537

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

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

Date	Placed By
2023-01-06	Bonnie MacDonald

Client

David Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-01-06	2023-01-07	DISCHA6000	\$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

Will be given Mikes menu, flight ticket and wake up call on Jan 7. Vets pick up at 6:30 a.m. Jan 7 for airport.

Authorized Signature

Bonnie MacDonald