

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

001557

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
2023-01-10	Bonnie MacDonald

Client

Nebuchadnezzar Tait

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay single room	2023-01-10	2023-01-11	DISCHA6000	\$135.00	\$23.65

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$135.00

 Tax
 \$23.65

 Total Due
 \$158.65

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Two meals Chicago Joes \$50.00 supper \$20.00 breakfast. Sending flight ticket later this evening. He can take shuttle to the airport in the morning Please provide wake up calls for him.

Authorized Signature

Bonnie MacDonald