

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

001620

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

Company	Position
Holiday Inn Express Dryden 585 Government Street Dryden, ON P8N 2Z4 807-223-3000 hixreservations@shaw.ca	Gladue Writer
	Department
	GLADUE
	Location
	Dryden

Date	Placed By
2023-01-20	Holly Sitch

Client

James Bryan Phelan

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2023-01-24	2023-01-26	GLAD2 6000	\$314.00	\$40.82

Conditions Alterations to this order render it null and void.	Subtotal	\$314.00
	Tax	\$40.82
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$354.82

Authorized Signature

Holly Sitch