Nishnawbe-Aski Legal Services Corporation
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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

001665

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	GLAD 1
	Department
	GLAD 1
	Location
	Timmins

Date	Placed By
2023-01-27	Holly Sitch

Client
Terri Zoccole

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2023-01-30	2023-02-03	GLAD1 6000	$726.00	$127.19

Conditions
Alterations to this order render it null and void.

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

Subtotal	$726.00
Tax	$127.19
Total Due	$853.19

Authorized Signature
Holly Sitch