

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

001673

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

Company	Position		
Valhalla Inn	Discharge Program Coordinator		
1 Valhalla Inn Road Thunder Bay, ON P7E 6J1 807-577-1121	Department		
	Discharge		
	Location		
sheila.benjamin@valhallainn.com	Timmins		

Date	Placed By
2023-01-27	Bonnie MacDonald

Client

Kevin Achneepineskum

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay queen room	2023-01-29	2023-01-31	DISCHA6000	\$290.00	\$50.80

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$290.00

 Tax
 \$50.80

\$340.80

Total Due

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

Notes

Please provide his flight ticket and menu for restaurant.

Timber Restaurant 2xbreakfast 2xlunch 2xsupper total of \$180.00 *no alcohol*

Driver will pick client up Jan 31 at 7:15 a.m. and drop off at Thunder Bay Airport.

Authorized Signature

Bonnie MacDonald