

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

001703

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	TALK Facilitator				
	Department				
	TTP				
	Location				
	Timmins				

Date	Placed By
2023-02-05	Holly Sitch

Client

Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
one standard room	2023-02-05	2023-02-07	TALK 6000	\$458.00	\$80.24

Conditions Alterations to this order render it null and void.	Subtotal	\$458.00
	Tax	\$80.24
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$538.24

Authorized Signature

Holly Sitch