

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

001734

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

Company	Position
Senator Hotel 14 Mountjoy Street South	Staff
	Department
Timmins, ON	TTP
P4N 1S4	
705- 267-6211	Location
frontdesk@senatorhoteltimmins.ca	Timmins

Date	Placed By
2023-02-09	Holly Sitch

Client

TALK Program

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
conference room	2023-02-13	2023-02-14	TALK 7001	\$500.00	\$0.00
Tables & Chairs	2023-02-13	2023-02-14	TALK 7001	\$80.00	\$0.00
Food	2023-02-13	2023-02-14	TALK 7001	\$752.00	\$0.00
Set up & clean up	2023-02-13	2023-02-14	TALK 7001	\$150.00	\$192.66
gratuities	2023-02-14	2023-02-14	TALK 7001	\$112.80	\$0.00

Conditions

Alterations to this order render it null and void.

<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca

Subtotal	\$1594.80
Тах	\$192.66
Total Due	\$1787.46

Authorized Signature

Holly Sitch