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Total Due

\$595.18

\$3035.18

Purchase Orders

001893

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

Company	Position	
Victoria Inn	PLECC	
	Department	
	LAS	
	Location	
	Thunder Bay	

Date	Placed By
2023-03-09	Cheryl Suggashie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Tbay Venue and Catering	2023-03-30	2023-03-30	7045	\$2440.00	\$595.18
Conditions					
Alterations to this order render it null and void.				Subtotal	\$2440.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Community Visit in Thunder Bay, Victoria Inn venue with Catering Attached is the quote from Victoria Inn

Authorized Signature

Don Rusnak