

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

001932

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

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

Date	Placed By
2023-03-15	Bonnie MacDonald

Client

Delissia Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-03-16	2023-03-17	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Client is checking in March 15th and paying for this night. NAN Legal is paying for March 16th. Please give her a Mikes menu and her plane ticket. Vets will be there at 6:30 a.m. March 17th to take her to the airport. Please provide wake up calls. Ask her to call me when she checks in please.

Authorized Signature

Bonnie MacDonald