

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

001973

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

Company	Position
Days Inn and Suites	Gladue Writer
	Department
	Gladue
	Location
	Thunder Bay

Date	Placed By
2023-03-22	Terri Zoccole

Client

Michael Lenny Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Days Inn and Suites	2023-03-22	2023-03-24	6000	\$554.70	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$554.70
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$554.70

Notes

travel for lenny to stay while doing the gladue video

Authorized Signature

George Edwards