

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

002079

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

| Company | Position |
|--|---------------|
| North Caribou Lake Motel North Caribou, ON POV 2Y0807-469-51913 idawilliams@northcaribou.ca | SADV |
| | Department |
| | SADV |
| | Location |
| | Weagamow Lake |

| Date | Placed By |
|------------|-------------|
| 2023-04-04 | Holly Sitch |

Client

Alana Odawa

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|-------------------|------------|------------|-------------|----------|--------|
| one standard room | 2023-04-13 | 2023-04-14 | SADV 6000 | \$137.50 | \$0.00 |

$\underline{\text{Conditions}}$

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal | \$137.50 |
|-----------|----------|
| Тах | \$0.00 |
| Total Due | \$137.50 |

Authorized Signature

Holly Sitch