Nishnawbe-Aski Legal Services Corporation
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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

002145

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

Company	Position
Days Inn Kenora 920 Hwy 17 East Kenora, ON P9N 1L9 807-468-2003 daysinnsales@kmts.ca	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-04-17	Bonnie MacDonald

Client

Justin Strang

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-04-17	2023-04-18	DISCHA6005	$139.00	$23.63

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$139.00
Tax	$23.63
Total Due	$162.63

Notes

He is allowed $80.00 for food no alcohol . Driver will pick him up at 8:00 a.m. to take him to the airport. 7:00 a.m. wake up call.

Authorized Signature

Bonnie MacDonald