

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

002168

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

Company	Position
Bon-Air Motel Ltd 355 Algonquin Boulevard East Timmins, ON P4N 1B5 705-264-1275	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-04-18	Bonnie MacDonald

Client

Noel Nakogee

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay	2023-04-19	2023-04-21	DISCHA6000	\$224.00	\$38.08

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$224.00		
Tax	\$38.08		
Total Due	\$262.08		

Notes

Client will stay two nights. Please give him a Mikes menu when he arrives. Please provide a wake up call for 5:45 a.m. April 21st. Vets taxi will pick him up at 6:30 a.m. to take him to the Timmins Airport.

Authorized Signature

Bonnie MacDonald