



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

002289

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

Company	Position
Holiday Inn	Manager
	Department
	Gladue
	Location
	Timmins

Date	Placed By
2023-05-09	Terri Zoccole

Client
George Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Holiay Inn	2023-05-09	2023-05-10	6000	\$363.13	\$0.00

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$363.13
Tax	\$0.00
Total Due	\$363.13

Notes
 paying by purchase order. Confirmation number is 40329751 for One night at the Holiday Inn.
 The holiday Inn asked that i change the purchase order to the correct amout....so with tax it comes to 363.13.

Authorized Signature
 George Edwards