

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

002334

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

| Company | Position |
|---------------------|---------------|
| Holiday Inn Express | Gladue writer |
| | Department |
| | Gladue |
| | Location |
| | Dryden |

| Date | Placed By |
|------------|---------------|
| 2023-05-12 | Terri Zoccole |

Client

Leslie King

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---------------------|------------|------------|-------------|----------|--------|
| Holiday Inn Express | 2023-05-15 | 2023-05-16 | 6000 | \$187.00 | \$0.00 |

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal | \$187.00 | | |
|-----------|----------|--|--|
| Тах | \$0.00 | | |
| Total Due | \$187.00 | | |

Notes

check in on Monday May 15 and check out tuesday May 16, 2023. Confirmation number is 8817 8448.

Authorized Signature

George Edwards