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

002440

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

Company	Position
Holiday Inn Express Dryden 585 Government Street Dryden, ON P8N 2Z4 807-223-3000 frontdesk@shaw.ca	
	Department
	Talking Together Program
	Location
	Dryden

Date	Placed By
2023-05-31	Chantel Nowegijick

Client

Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room 1 Night for Heather Napash	2023-06-12	2023-06-13	TALK 6000	$233.34	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$233.34
Tax	$0.00
Total Due	$233.34

Notes

ALL CHARGES for room

Authorized Signature

Carol Buswa