

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Purchase Orders

## 002446

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

Company		Position			
Holiday Inn Express & Suites		Victim Witness Liaison Program Manager Department			
		Victim Witness	Victim Witness Liaison Program Location		
		Location			
		Timmins			
Date		Placed By			
2023-05-31		Ann Hiller			
Client					
Wilma Carpenter					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2023-05-31	2023-06-01	6000	\$233.86	\$0.00
Conditions				Subtotal	\$233.86
Alterations to this order render it null and void.					
Forward all invoices to:				Тах	\$0.00
				Total Due	\$233.86
accountspayable@nanlegal.on.ca				Total Duc	φ233.00
					Ψ233.00
accountspayable@nanlegal.on.ca					\$233.00
accountspayable@nanlegal.on.ca					