

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

002452

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

Company	Position
Travelodge Kenora	
800 ON-17 East	Department
Kenora, ON P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	RJ
	Location
	Location
	Kenora

Date	Placed By
2023-06-01	Chantel Nowegijick

Client

Evangeline Meekis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room 1 Night for Evangeline Meekis	2023-06-06	2023-06-07	MAG1 6000	\$163.35	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$163.35
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$163.35

Notes

ALL CHARGES for room

Authorized Signature

Chantelle Johnson