

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

002453

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

Company	Position
Holiday Inn Express Thunder Bay	
1041 Carrick St	Department
Thunder Bay, Ontario	VWL
P7B 6L9	Location
807-346-0220	Location
frontdesk@hiexpresstbay.com	Thunder Bay

Date	Placed By
2023-06-01	Chantel Nowegijick

Client

Wilma Carpenter

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room 1 Night for Wilma Carpenter	2023-06-01	2023-06-02	VWL 6000	\$261.41	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$261.41
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$261.41

Notes

ALL CHARGES for room

Authorized Signature

Ann Hiller