

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

002474

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

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

Date	Placed By
2023-06-06	Chantel Nowegijick

Client

Jonathan Quequish

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room for 1 Night for Jonathan Quequish	2023-06-06	2023-06-07	PRE2 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