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

002519

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

Company	Position
Days Inn & Suites 645 Sibley Drive Thunder Bay, ON P7B 6Z8 807-622-3297 frontdesk@daysinnandsuitesthunderbay.com	**Department** RJ / Pre Charge **Location** Thunder Bay

Date	Placed By
2023-06-13	Chantel Nowegijick

Client

Stallone Quequish, Jonathan Quequish, Christopher Beardy

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room June 18-June 19 Stallone Quequish	2023-06-18	2023-06-19	SAFE COM TRAVEL 6000	$218.94	$0.00
Hotel Room June 18-June 19 Jonathan Quequish	2023-06-18	2023-06-19	SAFE COM TRAVEL 6000	$218.94	$0.00
Hotel Room June 18-June 19 Christopher Beardy	2023-06-18	2023-06-19	SAFE COM TRAVEL 6000	$218.94	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$656.82
Tax	$0.00
Total Due	$656.82

Notes

ALL CHARGES for rooms

The check in desk said that it was easiest to put all the rooms under one name so this batch of rooms is under Stallone Quequish.

Authorized Signature

Chantelle Johnson