

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**

# 002521

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

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

Date	Placed By
2023-06-13	Chantel Nowegijick

#### Client

Jonathan Quequish, Christopher Beardy

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room June 21-June 22 Jonathan Quequish	2023-06-21	2023-06-22	SAFE COM TRAVEL 6000	\$295.09	\$0.00
Hotel Room June 21-June 22 Christopher Beardy	2023-06-21	2023-06-22	SAFE COM TRAVEL 6000	\$295.09	\$0.00

### **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accounts payable @nanlegal.on.ca

Subtotal	\$590.18		
Tax	\$0.00		
Total Due	\$590.18		

## Notes

\*ALL CHARGES for rooms\*

The check in desk said that it was easiest to put both of the rooms under one name so these two rooms are under Jonathan Quequish.

These were the only rooms they had left for June 21-June 22.

### **Authorized Signature**

Chantelle Johnson