

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

002540

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

Company	Position
Days Inn Kenora 920 Hwy 17 East Kenora, ON P9N 1L9 807-468-2003 daysinnsales@kmts.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Sioux Lookout, ON

Date	Placed By
2023-06-14	Lenard Comber

Client

Angelina Shebagabow

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging	2023-06-14	2023-06-15	6000	\$139.00	\$23.63

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$139.00

 Tax
 \$23.63

 Total Due
 \$162.63

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

One night lodging for Angelina Shebagabow. Check in 14-june-2023. Check out15-June-2023.

Authorized Signature

Bonnie MacDonald