

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

002587

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

Company	Position	
Valhalla Inn 1 Valhalla Inn Road Thunder Bay, ON P7E 6J1 807-577-1121 sheila.benjamin@valhallainn.com	Discharge Planner	
	Department	
	Discharge	
	Location	
	Thunder Bay	

Date	Placed By
2023-06-20	Francesca Mainville

Client

James Jennings

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Valhalla Inn Thunder Bay	2023-07-19	2023-07-22	DISCHA6000	\$435.00	\$76.20
Items found to be missing in room after client checked out	2023-07-19	2023-07-22	DISCHA6005	\$864.97	\$177.16

Conditions

Alterations to this order render it null and void.

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

Subtotal	\$1299.97
Тах	\$253.36
Total Due	\$1553.33

Notes

Client required longer stay as per usual due to timing of bus availability from Thunder Bay to Calgary.

Requesting a wake up call for 6:30am.

Please provide 1 x lunch and 1 x dinner per day (\$80 daily limit), as well as charging an extra 'per day' (1x lunch and 1x supper) as a large packed lunch for the morning of July 22nd at 8am check out. ** Purchase Order amended to cover cost of stolen items at the Valahalla Inn**

Authorized Signature

Bonnie MacDonald