

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

002615

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

Company	Position	
Senator Hotel	Discharge Program Coordinator	
14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211 frontdesk@senatorhoteltimmins.ca	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-06-26	Bonnie MacDonald

Client

John Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One stay standard room	2023-06-26	2023-06-27	DISCHA6005	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Mikes menu, wake up calls and vets taxi pick up at 6:45 a.m. June 27th, bus and train tickets for tomorrow.

Authorized Signature

Bonnie MacDonald