



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

002628

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

Company	Position
Travelodge Kenora 800 ON-17 East Kenora, ON P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-06-26	Bonnie MacDonald

Client
Joey Black

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-07-16	2023-07-17	DISCHA6000	\$139.00	\$24.35

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$139.00
Tax	\$24.35
Total Due	\$163.35

Notes
Please add Mr. Blacks meals with \$80.00 limit for the day. Thanks so much.

Authorized Signature
Bonnie MacDonald