

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

002673

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

Company	Position		
14 Mountjoy Street South Timmins, ON	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-06-29	Bonnie MacDonald

Client

Michael Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Four night stay standard room	2023-06-29	2023-07-03	DISCHA6000	\$400.00	\$68.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$400.00

 Tax
 \$68.00

 Total Due
 \$468.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

No flights avaialbe until July 3. Mikes menu, wake up call July 3 5:45 a.m. Vets Pick up 6:45 a.m. July 3. Flight tickets to be given to client.

Authorized Signature

Bonnie MacDonald