Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑊᐃᐣ
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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

002742

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	
	Department
	Gladue Life Stories
	Location
	Kenora

Date	Placed By
2023-07-07	Chantel Nowegijick

Client
George Edwards & Derek Okeese

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room July 10-July 11 George Edwards	2023-07-10	2023-07-11	GLAD 6000	$163.35	$0.00
Hotel Room July 10-July 11 Derek Okeese	2023-07-10	2023-07-11	GLAD 6000	$163.35	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$326.70
Tax	$0.00
Total Due	$326.70

Notes

ALL CHARGES for both rooms

Authorized Signature

George Edwards