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

002937

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

Company	Position
Holiday Inn Express Timmins 30 Algonquin Boulevard West Timmins, ON P4N 2R3 705-531-4000 guestservices@timmins-hotel.ca	**Department** IBVSP **Location** Timmins

Date	Placed By
2023-08-16	Chantel Nowegijick

Client

Kristin Lalonde

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room September 5-September 8 Kristin Lalonde	2023-09-05	2023-09-08	MAG3 6000	$795.61	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$795.61
Tax	$0.00
Total Due	$795.61

Notes

ALL CHARGES for room

Authorized Signature

Oana Cristea