

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲⁰₽ ∩<dσ٩·Δ° ·∆Ր⊔∆·∇·∆α° ĹՐCL≁·∆°

## **Purchase Orders**

## 002993

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

Company	Position
Holiday Inn Express Thunder Bay	
1041 Carrick St	Department
Thunder Bay, Ontario P7B 6L9 807-346-0220	Gladue
	Location
	Thunder Bay
frontdesk@hiexpresstbay.com	Пипиег Бау

Date

2023-08-28

Chantel Nowegijick

Placed By

## Client

Michael Carpenter, Jerry Rodrique & Feather Metatawabin

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Hotel Room August 29-September 1 Michael Carpenter	2023-08-29	2023-09-01	GLAD 6000	\$876.24	\$0.00
Hotel Room August 29-September 1 Jerry Rodrique	2023-08-29	2023-09-01	GLAD 6000	\$876.24	\$0.00
Hotel Room August 29-September 1 Feather Metatawabin	2023-08-29	2023-09-01	GLAD 6000	\$876.24	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$2628.72
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$2628.72

## Notes

\*ALL CHARGES for all rooms\*

Authorized Signature	
Colette Shwetz	