

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

003002

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

Company	Position
Villa Inn & Suites	
1605 ON-11 Hearst, ON P0L 1N0 705-362-4331	Department
	Restorative Justice
	Location
reserve@hearstvilla.ca	Hearst

Date	Placed By
2023-08-29	Chantel Nowegijick

Client

Vernon Morris

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room August 30-August 31 Vernon Morris	2023-08-30	2023-08-31	MAG1 6000	\$165.23	\$0.00

nditions erations to this order render it null and void.	Subtotal	\$165.23
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$165.23

Notes

ALL CHARGES for room

Authorized Signature

Chantelle Johnson