

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

003379

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

Company	Position		
Senator Hotel	Discharge Program Coordinator		
14 Mountjoy Street South	Department		
Timmins, ON P4N 1S4 705- 267-6211 frontdesk@senatorhoteltimmins.ca	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-11-01	Bonnie MacDonald

Client

Jason Cheechoo

One night stay standard roo 2023-11-01 2023-11-02 DISCHA6000 \$100.00 \$17.00	Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
	One night stay standard roo	2023-11-01	2023-11-02	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

\$117.00

Total Due

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Client to stay one night, pick up by Vets at 6:45 a.m. Mikes has been notified. His bus leaves at 7:15 a.m.

Authorized Signature

Bonnie MacDonald