

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Тах

Total Due

\$0.00

\$340.70

Purchase Orders

003435

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

Company	Position	
The Forest Inn		
	Department	
	RJ	
	Location	
	Sioux Lookout	

Date	Placed By
2023-11-09	Ryann Okeese

Client

Steffany Fiddler

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Two nights at the forest inn	2023-11-11	2023-11-13	7001 vw	\$340.70	\$0.00
Conditions				Subtotal	\$340.70

Alterations	to this	order	render	it null	and	void.

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

Authorized Signature

Chantelle Johnson