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

003572

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

Company	Position
Holiday Inn Express Dryden 585 Government Street Dryden, ON P8N 2Z4 807-223-3000 frontdesk@shaw.ca	
	Department
	Talking Together Program
	Location
	Dryden

Date	Placed By
2023-12-05	Rachel Catroppa

Client

Heather Napash, Jay Caron

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HolidayInn-Napash	2023-12-14	2023-12-15		$189.00	$24.57
HolidayInn-Caron	2023-12-14	2023-12-15		$189.00	$24.57

Conditions
Alterations to this order render it null and void.

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

Subtotal	$378.00
Tax	$49.14
Total Due	$427.14

Notes

28491205 - Napash
42792928 - Caron

Authorized Signature

Carol Buswa