

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·Τ·Δα<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Purchase Orders**

# 003575

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

Position	
Express	
Department	
TALK	
Location	
Dryden	

Date	Placed By
2023-12-05	Zelda Watt

### Client

Heather Napash & Jay Caron

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
2 Hotel Rooms	2023-12-14	2023-12-15	6000	\$448.00	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$448.00
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$448.00

#### Notes

\$224.00 each room including taxes

### Authorized Signature