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

003593

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

Company	Position
Holiday Inn Express Timmins 30 Algonquin Boulevard West Timmins, ON P4N 2R3 705-531-4000 guestservices@timmins-hotel.ca	**Department** Gladue **Location** Timmins

Date	Placed By
2023-12-06	Rachel Catroppa

Client

Terri Zoccole

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HolidayInn	2023-12-12	2023-12-15	6000	$513.42	$89.95

Conditions
Alterations to this order render it null and void.

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

Subtotal	$513.42
Tax	$89.95
Total Due	$603.37

Notes

CONFIRMATION : 46453833

Authorized Signature

Michael Lenny Carpenter