

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Total Due

\$416.73

Purchase Orders

003700

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

Company	Position			
Hampton Inn Timmins				
848 Riverside Drive	Department			
Timmins, ON	RJ			
P4N 3W1	L a cation			
705-531-6000	Location			
hamptontimmins@gmail.com				

Date	Placed By
2024-01-09	Rachel Catroppa

Client

Sophia Lazarus

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hampton Inn TImmins	2024-01-10	2024-01-12	6000	\$354.60	\$62.13
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$354.60
				Тах	\$62.13

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

Authorized Signature

Leahan Parrott