

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

003720

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

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

Date	Placed By
2024-01-11	Rachel Catroppa

Client

Stella Kiokee-Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hampton Inn Timmins STELLA	2024-01-10	2024-01-12	6000	\$400.85	\$0.00

nditions erations to this order render it null and void.	Subtotal	\$400.85
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$400.85

Notes

Amended PO - Original PO was only for one night.

Authorized Signature

Doreen Stone