

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

003739

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

Company	Position	
MIKISEW Motel		
	Department	
	BYLAW	
	Location	

Date	Placed By
2024-01-16	Rachel Catroppa

Client

Meekis/Akiwenzie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Mikisew	2024-01-23	2024-01-26	MAG16000	\$375.00	\$0.00
Mikisew	2024-01-23	2024-01-26	MAG16000	\$375.00	\$0.00

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Alterations to this order render it null and void.

Forward all invoices to:

accounts payable@nanlegal.on.ca

Subtotal	\$750.00		
Tax	\$0.00		
Total Due	\$750.00		

Notes

125 per night/per person6nights combined

Authorized Signature

Vernon Morris