

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

003783

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

Company	Position
Victoria Inn 555 Arthur Street West Thunder Bay, ON P7E 5R5 807-577-8481 frontdeskthunderbay@vicinn.com	CRR + BSP
	Department
	CRR/BSP
	Location
	Thunderbay

Date	Placed By
2024-01-29	Amanda Ratte

Client

Lance Brown

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations - Victoria Inn	2024-01-29	2024-01-31	MAG3 6071	\$270.00	\$47.30

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$270.00

 Tax
 \$47.30

 Total Due
 \$317.30

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

KLFN CRR Worker Client

*Hotel for 2 nights only. No meals. - CG Jan 29/24

Authorized Signature

Catherine Gull