

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Total Due

\$263.24

Purchase Orders

003790

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

Company		Position			
Holiday Inn Express Timmins					
30 Algonquin Boulevard West		Department			
Timmins, ON					
P4N 2R3		Location			
705-531-4000					
guestservices@timmins-hotel.ca					
Date		Placed By			
2024-01-31		Rachel Catrop	ора		
Client					
Leahan Parrott					
					_
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HolidayINNTimmins	2024-02-14	2024-02-15	6000DOJ	\$224.00	\$39.24
Conditions				Subtotal	\$224.00
Alterations to this order render it null and void.				Tax	#20.04
				Тах	\$39.24

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

Authorized Signature

Chantelle Johnson