

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      | <b>#20.04</b> |
|  |            |               |             | Тах      | \$39.24       |

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

## Authorized Signature

Chantelle Johnson