

Purchase Orders

003793

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

Company	Position	Position			
Best Western Crossroads, 655 Arthur St W, Th	CRR + BSP				
5R6, (807) 577-4241		Department			
		CRR/BSP			
		Location			
		Thunderbay			
Date	Placed By				
2024-01-31		Amanda Ratte			
Client					
Lance Brown					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2024-01-31	2024-02-01	MAG3 6071	\$170.00	\$29.78
Conditions				Subtotal	\$170.00
Alterations to this order render it null and void.			Tax		
	Forward all invoices to:				\$29.78
Forward all invoices to:					¢20.10
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$199.78
accountspayable@nanlegal.on.ca					
accountspayable@nanlegal.on.ca Notes KLFN CRR Worker Client Support Could not travel today due to weather - Hotel o	overnight				
accountspayable@nanlegal.on.ca Notes KLFN CRR Worker Client Support	overnight				
accountspayable@nanlegal.on.ca Notes KLFN CRR Worker Client Support Could not travel today due to weather - Hotel o	overnight				