

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**

# 003869

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

Company	Position	
MIKISEW HOTEL		
Weagamow Lake	Department	
	MAG1	
	Location	

Date	Placed By
2024-02-13	Rachel Catroppa

#### Client

EvangelineMeekis/JonathanQuequish/ElizabethJohnson

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
MIKISEWHOTEL	2024-02-20	2024-02-22	6005-MAG1	\$750.00	\$0.00
Conditions				Cubtotal	Ф7E0 00
Alterations to this order render it null and void.				Subtotal	\$750.00

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

Subtotal	\$750.00		
Тах	\$0.00		
Total Due	\$750.00		

## Notes

125.00 per person/per night

## **Authorized Signature**

Vernon Morris