

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Total Due

\$160.00

Purchase Orders

003871

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

Company	Position			
Victoria Inn				
555 Arthur Street West	Department			
Thunder Bay, ON	ADM			
P7E 5R5	La cation			
807-577-8481	Location			
frontdeskthunderbay@vicinn.com				

Date	Placed By
2024-02-13	Rachel Catroppa

Client

Charlene Desrochers

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
VicInn	2024-02-25	2024-02-26	6005-ADM	\$160.00	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$160.00
				Тах	\$0.00

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

Authorized Signature

Colette Shwetz