

Nishnawbe-Aski Legal Services Corporation

Tax

\$227.99

Total Due

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

003955

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

Company	Position			
Super 8 by Wyndham - Red Lake	Pre-charge Worker			
11 Hughes Cresent	Department Pre-charge			
Red Lake, ON				
P0V 2M0	Ţ			
807-727-8888	Location			
frontdesk.super8rl@gmail.com				

Date	Placed By
2024-03-08	Rachel Catroppa

Client Jonathan Quequish

Description Check-In Check-Out Budget Code Subtotal

hotel	2024-03-13	2024-03-14	6000-PRE2	\$227.99	\$0.00
Conditions Alterations to this order render it null and void.				Subtotal	\$227.99
				Тах	\$0.00
Forward all invoices to:				TatalDana	# 007.00

accountspayable@nanlegal.on.ca

Authorized Signature

Vernon Morris