

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

003959

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

Company
Super 8 by Wyndham - Red Lake
11 Hughes Cresent
Red Lake, ON
POV 2M0
807-727-8888
frontdesk.super8rl@gmail.com

Position

Department

RJ HUB

Location

Date	Placed By

2024-03-08 Rachel Catroppa

Client

TAINA MARTIN

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
hotel	2024-03-20	2024-03-22	6000-HUB	\$411.32	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$411.32

 Tax
 \$0.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Total Due \$411.32

Notes

Name is Misspelled on the Screenshot, I have called and Corrected the spelling.

Authorized Signature

Stallone Quequish