

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**

# 003973

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

CompanyPositionSuper 8 by Wyndham - Red LakePre-charge11 Hughes CresentDepartmentRed Lake, ON<br/>POV 2MOPRE 2807-727-8888Locationfrontdesk.super8rl@gmail.com

Date	Placed By
2024-03-11	Rachel Catroppa

#### Client

Jonathan Quequish

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
hotel	2024-03-14	2024-03-15	6005-PRE2	\$248.98	\$0.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$248.98
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$248.98

#### Notes

Had to amend hotel dates due to road closure.

### **Authorized Signature**

Vernon Morris