

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

004053

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

Company	Position	
Holiday Inn Express Dryden		
585 Government Street	Department	
Dryden, ON		
P8N 2Z4	Location	
807-223-3000	2004.011	
frontdesk@shaw.ca		

Date	Placed By
2024-04-03	Rachel Catroppa

Client

ANN HAMILTON

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-04-04	2024-04-06	6000-VWL	\$528.84	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$528.84
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$528.84

Notes

CONFIRMATION #40947354

Authorized Signature

Carol Buswa