

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable 678 City Road Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Purchase Orders**

## 004087

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

Company	Position			
Forest Inn				
11 May Street	Department			
Sioux Lookout, ON	Justice			
P8T 1A3	Location			
807-737-1330				
aanchal@forestinn.net				

DatePlaced By2024-04-17Rachel Catroppa

Client

Natasha Salatino-Mach - GROUP

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Chantelle Johnson/Evangeline Meekis/Vernon Morris	2024-04-23	2024-04-26	FLY2	\$0.00	\$1145.82
Colette Shwetz	2024-04-23	2024-04-25	FLY2	\$0.00	\$352.44
Melissa Scholz	2024-04-23	2024-04-25	FLY2	\$0.00	\$352.44
Liberty Gorman	2024-04-23	2024-04-25	FLY2	\$0.00	\$352.44
Lauren Differ	2024-04-23	2024-04-25	FLY2	\$0.00	\$352.44
Natasha Salatino-Mach	2024-04-23	2024-04-25	FLY2	\$0.00	\$352.44
Conditions					
Alterations to this order render it null and void.				Subtotal	\$0.00
				Тах	\$2908.02

**Total Due** 

\$2908.02

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

Notes

Typo On Liberty's reservation confirmation- has been corrected Evangeline is noted on Chantelle's room

\*\*\*changes to add Vernon Morris to suite\*\*\*\* \*\*\*Check out date for Vernon Morris is April 26/24\*\*\*\*

## Authorized Signature

Chantelle Johnson