

Nishnawbe-Aski Legal Services Corporation ⊲σĴαν ⊲™ ∪
√ΩΓ"Δ·∇·Δα³ ΓΓCL²·Δ³

Purchase Orders

004150

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

| Company | Position | |
|-----------------------------|------------|--|
| Clarion Lakeside Inn | | |
| 470 1st Avenue South | Department | |
| Kenora, ON | LAO | |
| P9N 1W5 | L continu | |
| 807-468-5521 | Location | |
| frontdesk@kenoraclarion.com | | |

| Date | Placed By |
|------------|-----------------|
| 2024-05-06 | Rachel Catroppa |

Client

Renzo Caron

| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|-------------------------------------------------------------------------|------------|------------|-------------|-----------|----------|
| Hotel | 2024-05-26 | 2024-05-28 | 6000-LAO | \$606.16 | \$0.00 |
| <u>Conditions</u> Alterations to this order render it null and void. | | | | Subtotal | \$606.16 |
| | | | | Тах | \$0.00 |
| Forward all invoices to: | | | | Total Due | \$606.16 |

accountspayable@nanlegal.on.ca

Authorized Signature

Joshua Swearengen