

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

004153

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

Company
Pikangikum Safe House Motel
81 Main Street
Pikangikum, ON
POV 2L0
807-214-8861
pikangikumsafehousehotel@gmail.com

Position

Department

MAG 1 (SADV) and HUB

Location

Date	Placed By

2024-05-07 Rachel Catroppa

Client

Lorilee Lessard

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
hotel	2024-06-03	2024-06-05	6000-MAG1	\$450.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$450.00

 Tax
 \$0.00

 Total Due
 \$450.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Booking Reference Number: LH24050340189728

Please split cost of room with Taina from the HUB program #6000 (\$225.00) and MAG 1 (sadv) #6000 (\$225.00) - thank you - Alana

Authorized Signature

Alana Odawa - Lindstone