

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Purchase Orders

004169

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

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

| Date | Placed By |
|------------|-----------------|
| 2024-05-10 | Rachel Catroppa |

Client

Morningstar Atkinson-Derosier / Sarah Furlotte

| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|-------------|------------|------------|-------------|----------|--------|
| Hotel | 2024-05-15 | 2024-05-17 | 6074-OLS | \$464.27 | \$0.00 |
| Hotel | 2024-05-15 | 2024-05-17 | 6074-OLS | \$464.27 | \$0.00 |

| <u>onditions</u> Iterations to this order render it null and void. | Subtotal | \$928.54 |
|---|-----------|----------|
| | Tax | \$0.00 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | Total Due | \$928.54 |

Authorized Signature

Michael Lenny Carpenter