

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

004177

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

Company

Days Inn Thunder Bay North
1250 Golf Links Road
Thunder Bay, ON
P7B 0A1
807-344-3297
ctierney@daysinnthunderbay.com

Position

Department

vWL

Location

2024-05-13 Rachel Catroppa

Client

Steffany Fiddler-Meekis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-05-14	2024-05-18	6000-VWL	\$900.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$900.00

 Tax
 \$0.00

 Total Due
 \$900.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Rachel: Can you make sure the Steffany doesn't need a credit card upon check in. Thank you

Authorized Signature

Alana Odawa - Lindstone