Nishnawbe-Aski Legal Services Corporation
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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

004200

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

Company	Position
Holiday Inn Express Timmins 30 Algonquin Boulevard West Timmins, ON P4N 2R3 705-531-4000 guestservices@timmins-hotel.ca	
	Department
	DOJ
	Location

Date	Placed By
2024-05-22	Rachel Catroppa

Client
Kayla Landry

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-05-27	2024-05-29	6000-DOJ	$620.51	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$620.51
Tax	$0.00
Total Due	$620.51

Authorized Signature