

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

004236

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

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

Date	Placed By
2024-05-30	Rachel Catroppa

Client

Sarah Furlotte

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-06-02	2024-06-04	6074-OLS	\$549.99	\$0.00

nditions erations to this order render it null and void.	Subtotal	\$549.99
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$549.99

Authorized Signature