

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

Total Due

\$458.32

Purchase Orders

004245

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

Company	Position	
Cedar Meadows Resort & Spa		
1000 Norman Street	Department	
Timmins, ON	OLS	
P4N 8R2		
705-268-5800	Location	
panderson@cedarmeadows.com		

Date	Placed By
2024-05-31	Rachel Catroppa

Client

Sarah Furlotte

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-06-06	2024-06-08	6074-OLS	\$458.32	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$458.32
				Тах	\$0.00

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

Authorized Signature

Michael Lenny Carpenter