

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

004255

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

Company	Position				
Holiday Inn Express Dryden					
585 Government Street	Department				
Dryden, ON	Justice Programs				
P8N 2Z4	Location				
807-223-3000	Location				
frontdesk@shaw.ca					

Date	Placed By
2024-06-03	Rachel Catroppa

Client

Shirley Keesick

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-06-23	2024-06-24	6000-DOJ	\$236.17	\$0.00

<u>nditions</u> erations to this order render it null and void.	Subtotal	\$236.17
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$236.17

Authorized Signature

Kenneth Sackaney