

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

004259

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

Company	Position	
MIKISEW HOTEL		
WEAGAMOW	Department	
	MAG2	
	Location	

Date	Placed By
2024-06-05	Rachel Catroppa

Client

Vernon Morris / Evangeline Meekis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-06-04	2024-06-05	6000-MAG2	\$250.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$250.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$250.00

Notes

Cancelled Previous PO " 004230" - Due to the date change.

Authorized Signature

Chantelle Johnson