



Nishnawbe-Aski Legal  
Services Corporation  
ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ  
ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ

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

**004316**

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

|   |  |
|---|--|
| <b>Company</b>  | <b>Position</b>                                |
| Valhalla Inn<br>1 Valhalla Inn Road<br>Thunder Bay, ON<br>P7E 6J1<br>807-577-1121<br>frontdesk@valhallahotel.ca | <b>Department</b><br>SAFCOM<br><b>Location</b> |

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Placed By</b> |
| 2024-06-20  | Rachel Catroppa  |

|                |
|----------------|
| <b>Client</b>  |
| Kerina Wabasse |

| Description | Check-In   | Check-Out  | Budget Code | Subtotal | Tax    |
|-------------|------------|------------|-------------|----------|--------|
| Hotel       | 2024-06-24 | 2024-06-27 | 6000-SAFCOM | \$602.88 | \$0.00 |

Conditions  
Alterations to this order render it null and void.

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

|                  |          |
|------------------|----------|
| <b>Subtotal</b>  | \$602.88 |
| <b>Tax</b>       | \$0.00   |
| <b>Total Due</b> | \$602.88 |

|   |
|---|
| <b>Notes</b>  |
| Please include Incidentals/Damage/Deposit<br><br>887203657<br><br>*Edited PO to include new 2.67 charge |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
| Leahan Parrott              |