

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**

# 004330

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

Company	Position	
MIKISEW HOTEL		
IDA WILLIAMS idawilliams@northcaribou.ca	Department	
	MAG2/PRE2	
	Location	

Date	Placed By
2024-06-26	Rachel Catroppa

#### Client

Evangeline Meekis/Marcel Bananish/Vernon Morris

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Meekis - hotel	2024-07-02	2024-07-04	6000-MAG2	\$250.00	\$0.00
Morris - hotel	2024-07-02	2024-07-04	6000-MAG2	\$250.00	\$0.00
Bananish - hotel	2024-07-02	2024-06-04	6000-PRE2	\$250.00	\$0.00

#### **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$750.00		
Тах	\$0.00		
Total Due	\$750.00		

# Notes

125 per night

lda Williams

### **Authorized Signature**

Chantelle Johnson