Nishnawbe-Aski Legal Services Corporation
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**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

## 004351

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

| Company | Position |
|---|---|
| Holiday Inn Express Dryden<br>585 Government Street<br>Dryden, ON<br>P8N 2Z4<br>807-223-3000<br>frontdesk@shaw.ca | |
| | **Department** |
| | MCYS |
| | **Location** |

| Date | Placed By |
|---|---|
| 2024-06-27 | Rachel Catroppa |

**Client**

Christopher Beardy

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| Hotel | 2024-06-27 | 2024-06-28 | 6000-MCYS | $270.07 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $270.07 |
| **Tax** | $0.00 |
| **Total Due** | $270.07 |

**Notes**

47877114

Please include : Damage, Deposit, Incidentals

CANCELLED BECAUSE HE NEEDED TWO BEDS _- TWO BEDS NOT AVAILABLE

**Authorized Signature**