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

004417

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

Company	Position
Holiday Inn Express Dryden 585 Government Street Dryden, ON P8N 2Z4 807-223-3000 frontdesk@shaw.ca	
	Department
	LAO/FLY2
	Location

Date	Placed By
2024-07-12	Rachel Catroppa

Client

Doreen Stone/ Carly Winters

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
hotel-Stone	2024-07-30	2024-07-31	6000-LAO	$326.57	$0.00
hotel-Winters	2024-07-30	2024-07-31	6000-FLY2	$326.57	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$653.14
Tax	$0.00
Total Due	$653.14

Notes

Please include: Damage, Deposit, Incidentals

Authorized Signature

Chantelle Johnson