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

004418

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

Company	Position
Forest Inn 11 May Street Sioux Lookout, ON P8T 1A3 807-737-1330 aanchal@forestinn.net	
	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	2024-07-29	2024-07-30	6000-LAO	$176.22	$0.00
Hotel-Winters	2024-07-29	2024-07-30	6000-FLY2	$176.22	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$352.44
Tax	$0.00
Total Due	$352.44

Authorized Signature

Chantelle Johnson