

Nishnawbe-Aski Legal Services Corporation

Total Due

\$197.75

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004450

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

Company	Position	
Sandy Lake Motel		
Sandy Lake, ON	Department	
P0V 1V0	COMPAR	
807-728-3363 sandylakemotel@yahoo.ca	Location	

Date	Placed By
2024-07-26	Rachel Catroppa

Client

Taina Martin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-08-14	2024-08-15	7041-COMPAR	\$197.75	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$197.75
	Тах	\$0.00
Forward all invoices to:		

accountspayable@nanlegal.on.ca

175 plus tax per night

Cancelled due to flight cancellation

Authorized Signature