

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

004472

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

Company	Position	
Holiday Inn Express Timmins		
30 Algonquin Boulevard West	Department	
Timmins, ON	TALK	
P4N 2R3	Location	
705-531-4000	Location	
guestservices@timmins-hotel.ca		

Date	Placed By
2024-08-02	Rachel Catroppa

Client Heather Napash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-08-06	2024-08-13	6000-TALK	\$1507.77	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$1507.77
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1507.77

Authorized Signature

Kenneth Sackaney