

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

004490

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

| Company | Position | | | | |
|-----------------------------|------------|--|--|--|--|
| Comfort Inn Kenora | | | | | |
| 1230 ON-17 | Department | | | | |
| Kenora, ON | GLAD | | | | |
| P9N 1L9 | Location | | | | |
| 807-468-8845 | Location | | | | |
| cn272.fo4@innvesthotels.com | | | | | |

| Date | Placed By |
|------------|-----------------|
| 2024-08-08 | Rachel Catroppa |

Client

Jennifer Stienke

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|-------------|------------|------------|--------------------|----------|--------|
| HOTEL | 2024-08-14 | 2024-08-16 | 6000-GLAD2 | \$796.79 | \$0.00 |

| Conditions Alterations to this order render it null and void. | Subtotal | \$796.79 |
|---|-----------|----------|
| | Tax | \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$796.79 |

Authorized Signature

Michael Lenny Carpenter