

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Purchase Orders

004499

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

| Company | Position | |
|------------------------------------|------------|--|
| Forest Inn | | |
| 11 May Street Sioux Lookout, ON | Department | |
| | MULTI | |
| P8T 1A3 | Lagation | |
| 807-737-1330 | Location | |
| aanchal@forestinn.net | | |

| Date | Placed By |
|------------|-----------------|
| 2024-08-12 | Rachel Catroppa |

Client

CHANTELLE JOHNSON/COLETTE SHWETZ/EVANGELINE MEEKIS

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---------------|------------|------------|-------------|----------|--------|
| SUITE-JOHNSON | 2024-08-13 | 2024-08-14 | 6000-FLYIN | \$381.94 | \$0.00 |
| ROOM-SHWETZ | 2024-08-13 | 2024-08-14 | 6000-FLYIN | \$234.98 | \$0.00 |
| ROOM-MEEKIS | 2024-08-13 | 2024-08-14 | 6005-MAG2 | \$234.98 | \$0.00 |

| Conditions Alterations to this order render it null and void. | Subtotal | \$851.90 |
|---|-----------|----------|
| | Тах | \$0.00 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | Total Due | \$851.90 |
| Authorized Signature | | |

radionizou orginatari

Joshua Swearengen