

Nishnawbe-Aski Legal Services Corporation 

## **Purchase Orders**

# 004505

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

Company	Position				
Days Inn Kenora					
20 Hwy 17 East	Department				
Kenora, ON	ADMIN				
P9N 1L9	Leasting				
807-468-2003	Location				
daysinnsales@kmts.ca					

Date	Placed By
2024-08-12	Rachel Catroppa

### Client

#### DOREEN STONE

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
HOTEL	2024-08-21	2024-08-22	6000-ADMIN	\$174.33	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$174.33
				Тах	\$0.00
Forward all invoices to:				Total Due	\$174.33

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

#### Authorized Signature

Chantelle Johnson