Nishnawbe-Aski Legal Services Corporation
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**Nishnawbe-Aski Legal Services Corporation**
**Attention: Accounts Payable**
**3 - 684 City Road**
**Fort William First Nation, ON P7J 1K3**
**Tel: (807) 622-1413 Fax: (807) 622-3024**

# Purchase Orders

## 004543

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

| Company | Position |
|---|---|
| MIKISEW HOTEL<br>PO Box 158<br>Weagamow Lake, ON P0V 2Y0<br>807-469-5191<br>idawilliams@northcaribou.ca<br>northcariboulakefirstnation@knet.ca | **Department**<br>MAG2<br>**Location** |

| Date | Placed By |
|---|---|
| 2024-08-21 | Rachel Catroppa |

**Client**

EVANGELINE MEEKIS/VERNON MORRIS

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| HOTEL | 2024-08-27 | 2024-08-28 | 6000-MAG2 | $125.00 | $0.00 |
| HOTEL | 2024-08-27 | 2024-08-28 | 6000-MAG2 | $125.00 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $250.00 |
| **Tax** | $0.00 |
| **Total Due** | $250.00 |

**Notes**

125 PER PERSON PER NIGHT

**Authorized Signature**

Vernon Morris