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

004597

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

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

Date	Placed By
2024-09-05	Rachel Catroppa

Client

DOREEN STONE/ FRANCESCA MAINVILLE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
STONE-HOTEL	2024-09-11	2024-09-13	6000-FLYIN	$444.22	$0.00
F. MAINVILLE- HOTEL	2024-09-11	2024-09-13	6000-FLYIN	$444.22	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$888.44
Tax	$0.00
Total Due	$888.44

Authorized Signature

Chantelle Johnson