

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

Total Due

\$477.00

Purchase Orders

004601

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

Company	Position			
Valhalla Inn				
1 Valhalla Inn Road	Department			
Thunder Bay, ON	LAO			
P7E 6J1				
807-577-1121	Location			
frontdesk@valhallahotel.ca				

Date	Placed By
2024-09-09	Rachel Catroppa

Client

LISA ECHUM

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
LISA ECHUM	2024-09-23	2024-09-24	4000-LAO	\$477.00	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$477.00
				Тах	\$0.00

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

Authorized Signature

Chantelle Johnson