

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

004622

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

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

| Date | Placed By |
|------------|-----------------|
| 2024-09-12 | Rachel Catroppa |

Client

STUART BRUCE

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|-------------|------------|------------|--------------------|----------|--------|
| HOTEL | 2024-09-16 | 2024-09-18 | 6000-STLAW | \$399.46 | \$0.00 |

| Conditions Alterations to this order render it null and void. | Subtotal | \$399.46 |
|----------------------------------------------------------------|-----------|----------|
| | Tax | \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$399.46 |

Authorized Signature

Doreen Stone