

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**

## 004654

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

Company	Position	
Hampton Inn Timmins		
848 Riverside Drive	Department	
Timmins, ON	FLYIN	
P4N 3W1		
705-531-6000	Location	
hamptontimmins@gmail.com		

Date	Placed By
2024-09-20	Rachel Catroppa

## Client Doreen Stone

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-10-07	2024-10-08	6000-FLYIN	\$298.50	\$0.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$298.50
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$298.50

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Chantelle Johnson