



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

004660

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

| Company | Position |
|-------------------------|------------|
| Best Western Premier | |
| 245-A Airport Rd, | Department |
| Timmins, ON | FLY2 |
| P4N 9C3 | Location |
| 705-531-7001 | |
| info@northwoodhotel.com | |

| Date | Placed By |
|------------|-----------------|
| 2024-09-23 | Rachel Catroppa |

| Client |
|--------------------|
| Kelley Kitchicappo |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|-------------|------------|------------|-------------|----------|--------|
| HOTEL | 2024-09-30 | 2024-10-01 | 6000-FLY2 | \$270.29 | \$0.00 |
| HOTEL | 2024-09-03 | 2024-09-04 | 6000-FLY2 | \$387.81 | \$0.00 |

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| | |
|------------------|----------|
| Subtotal | \$658.10 |
| Tax | \$0.00 |
| Total Due | \$658.10 |

| Notes |
|--|
| Please include : damage , deposit, incidentals |

| Authorized Signature |
|----------------------|
| Joanne Cheechoo |