

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

004691

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

Company	Position
Superior Inn	
555 Arthur Street West	Department
Thunder Bay, ON	LAO
P7E 5R5	Lagation
807-577-8481	Location
guestservices@superiorinnhotel.com	

Date	Placed By
2024-10-11	Rachel Catroppa

Client KEVIN MUNSON

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-10-16	2024-10-19	6000-LAO	\$475.95	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$475.95
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$475.95

Authorized Signature

Doreen Stone