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

004699

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

Company	Position
Best Western Nor' Wester Hotel & Conference Centre 2080 Hwy #61 Thunder Bay, ON P7J 1B8 807-473-9123 info@bwplusnorwester.com	
	Department
	Location

Date	Placed By
2024-10-16	Rachel Catroppa

Client

STALLONE QUEQUISH

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-10-20	2024-10-23	6000-SAFCOM	$736.86	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$736.86
Tax	$0.00
Total Due	$736.86

Notes

PLEASE INCLUDE: DAMAGE, DOPSIT, INCIDENTALS, PARKING

CONFIRMATION # 101447

Authorized Signature

Chantelle Johnson