

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

004701

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

Company	Position
MIKISEW HOTEL	
ATTN:IDA WILLIAMS	Department
WEAGAMOW LAKE FIRST NATION, ON	
807-469-5191	Location
idawilliams@northcaribou.ca	Location

Date	Placed By
2024-10-16	Rachel Catroppa

Client

VERNON MORRIS

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-10-22	2024-10-25	6000-MAG2	\$375.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$375.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$375.00

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	125.00 PER PERSON PER NIGHT

Authorized Signature

Chantelle Johnson