

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী ବିମ୍ପାର୍ ଦିନ ମାର୍ଟ୍ ପର୍ବ ନିଦ୍ଧ •ଧି୮୴ଧି-VT-ଯିଦ୍ଧ ୮୯୮୮୯-ଅ୨

Тах

Total Due

\$0.00

\$723.20

Purchase Orders

004704

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

Company	Position
Super 8 Moosonee	
21 First Street	Department
Moosonee, ON	
POL 1YO	Location
7053360087	
reservations@super8mris.ca	

Date	Placed By
2024-10-17	Rachel Catroppa

Client

William Ray Shawanamash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-10-23	2024-10-25	6000-TALK	\$723.20	\$0.00
Conditions				Subtotal	\$723.20

Alterations to this order render it null and void.

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

Authorized Signature

Carol Buswa