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

## 004710

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

| Company | Position |
|---|---|
| Microtel Inn & Suites<br>1960 Riverside Drive<br>Timmins, ON<br>P4R 0A2<br>705-264-1477<br>frontdesk@microtel-timmins.ca | **Department**<br>DISCHA<br>**Location** |

| Date | Placed By |
|---|---|
| 2024-10-17 | Rachel Catroppa |

**Client**

RHAIN MAINVILLE

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| HOTEL | 2024-10-21 | 2024-10-23 | 6000-DISCHA | $749.77 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $749.77 |
| **Tax** | $0.00 |
| **Total Due** | $749.77 |

**Notes**

PLEASE INCLUDE: DAMAGE, DEPOSIT, INCIDENTALS, PARKING

**Authorized Signature**

Joshua Swearengen