

Nishnawbe-Aski Legal Services Corporation

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

\$363.19

Total Due

Purchase Orders

004711

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

Company	Position			
Clarion Lakeside Inn				
470 1st Avenue South	Department			
Kenora, ON	DISCHA			
P9N 1W5	Leasting			
807-468-5521	Location			
frontdesk@kenoraclarion.com				

Date	Placed By
2024-10-17	Rachel Catroppa

Client

RHAIN MAINVILLE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-10-23	2024-10-24	6000-DISCHA	\$363.19	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$363.19
				Тах	\$0.00

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

Authorized Signature