

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

004719

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

Company	Position		
MIKISEW HOTEL			
ATTN:IDA WILLIAMS	Department		
WEAGAMOW LAKE FIRST NATION, ON	MAG2		
807-469-5191 idawilliams@northcaribou.ca	Location		
	Location		

Date	Placed By
2024-10-22	Rachel Catroppa

Client

EVANGELINE MEEKIS/CEDAR FIDDLER

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

nditions erations to this order render it null and void.	Subtotal	\$750.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$750.00

Authorized Signature

Vernon Morris