

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**

## 004724

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

Company	Position				
Forest Inn					
11 May Street	Department				
Sioux Lookout, ON	MAG2				
P8T 1A3					
807-737-1330	Location				
aanchal@forestinn.net					

Date	Placed By
2024-10-23	Rachel Catroppa

## Client

CHANTELLE JOHNSON/ EVANGELINE MEEKIS/VERNON MORRIS

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
MEEKIS-HOTEL	2024-10-29	2024-10-30	6005-MAG2	\$234.98	\$0.00
JOHNSON-HOTEL SUITE	2024-10-29	2024-10-30	6005-MAG2	\$381.94	\$0.00
MORRIS-HOTEL	2024-10-29	2024-10-30	6005-MAG2	\$381.94	\$0.00

onditions terations to this order render it null and void.	Subtotal	\$998.86
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$998.86

## **Authorized Signature**

Joshua Swearengen