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

## 004725

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

| Company | Position |
|---|---|
| Days Inn & Suites<br>645 Sibley Drive<br>Thunder Bay, ON<br>P7B 6Z8<br>807-622-3297<br>frontdesk@daysinnandsuitesthunderbay.com | |
| | **Department** |
| | SAFCOM |
| | **Location** |

| Date | Placed By |
|---|---|
| 2024-10-23 | Rachel Catroppa |

| Client |
|---|
| STALLONE QUEQUISH |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| HOTEL | 2024-10-23 | 2024-10-24 | 6005-SAFCOM | $210.36 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $210.36 |
| **Tax** | $0.00 |
| **Total Due** | $210.36 |

| Notes |
|---|
| WILL ATTACH RECEIPT UPON RECIEIVING***** |

| Authorized Signature |
|---|
| Chantelle Johnson |