

**Purchase Orders**

**004773**

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

<b>Company</b>	<b>Position</b>
Holiday Inn Express Timmins	VWL Worker
30 Algonquin Boulevard West	<b>Department</b>
Timmins, ON	VWL Program
P4N 2R3	<b>Location</b>
705-531-4000	
guestservices@timmins-hotel.ca	

<b>Date</b>	<b>Placed By</b>
2024-11-06	Rachel Catroppa

<b>Client</b>
Cecilia Fiddler

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-11-19	2024-11-22	6000-VWL	\$917.83	\$0.00

Conditions  
 Alterations to this order render it null and void.

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

<b>Subtotal</b>	\$917.83
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$917.83

**Notes**

Please include: damage, deposit, incidentals.

**\*\*New negotiated rate with hotel is the reason for edit of this PO\*\*\* RC**

**Authorized Signature**

Alana Odawa - Lindstone