

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**

# 004775

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

Company	Position	
Holiday Inn Express Timmins		
30 Algonquin Boulevard West	Department	
Timmins, ON		
P4N 2R3	Location	
705-531-4000		
guestservices@timmins-hotel.ca		

Date	Placed By
2024-11-08	Rachel Catroppa

### Client

Marie Lucie Longpeter

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
HOTEL	2024-11-19	2024-11-22	6000-VWL	\$867.30	\$0.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$867.30
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$867.30

### Notes

Please include: damage, deposit, incidentals, parking

### **Authorized Signature**

Alana Odawa - Lindstone