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

## 004786

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

| Company | Position |
|---|---|
| SUPERIOR INN<br>555 Arthur Street West<br>Thunder Bay, ON<br>P7E 5R5<br>807-577-8481<br>GUESTSERVICES@SUPERIORINNHOTEL.COM | |
| | **Department** |
| | DISCHA |
| | **Location** |

| Date | Placed By |
|---|---|
| 2024-11-13 | Rachel Catroppa |

**Client**

Andrew Joseph Poonae

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| HOTEL | 2024-11-18 | 2024-11-22 | 6000-DISCHA | $658.12 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $658.12 |
| **Tax** | $0.00 |
| **Total Due** | $658.12 |

**Notes**

WILL ADD RECEIPT/FOLIO UPON RECIEVING

**Authorized Signature**

Francesca Mainville