

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

004795

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

Company	Position	
MIKISEW HOTEL		
WEAGAMOW	Department	
	Location	

Date	Placed By
2024-11-15	Rachel Catroppa

Client

EVANGELINE MEEKIS/CEDAR FIDDLER/ VERNON MORRIS

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
HOTEL	2024-11-25	2024-11-29	6000- PRE2/6000- MAG2	\$1500.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$1500.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1500.00

Notes

4 NTS x125 A NIGHT 3 PEOPLE = 1500.00

Authorized Signature

Chantelle Johnson