

Nishnawbe-Aski Legal Services Corporation ⊲σĴαν ⊲™ ∪
√ΩΓ"Δ·∇·Δα³ ΓΓCL²·Δ³

Purchase Orders

004824

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

| Company | Position | |
|--------------------------|------------|--|
| Hampton Inn Timmins | | |
| 848 Riverside Drive | Department | |
| Timmins, ON | | |
| P4N 3W1 | Location | |
| 705-531-6000 | | |
| hamptontimmins@gmail.com | | |

| Date | Placed By |
|------------|-----------------|
| 2024-11-21 | Rachel Catroppa |

Client

STELLA KIOKEE-KOOSTACHIN

| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|--|------------|------------|-------------|-----------|----------|
| HOTEL | 2024-12-11 | 2024-12-12 | 6000-LAO | \$337.40 | \$0.00 |
| onditions Iterations to this order render it null and void. | | | | Subtotal | \$337.40 |
| | | | | Тах | \$0.00 |
| Forward all invoices to: | | | | Total Due | \$337.40 |

accountspayable@nanlegal.on.ca

Authorized Signature

Doreen Stone