

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## Visa Reconciliations

## 000010

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

**Supplier** 

Lenovo

Purpose Department

laptop charger MAG3

Date **Requested By** 

2022-12-19 Oana Cristea

**Description Budget Code** Subtotal \$35.53 Laptop charger MAG3 6050

**Conditions Total Due** \$35.53

Alterations to this reconciliation render it null and void.

Notes

bought a laptop charger for a laptop we already had at the office

**Authorized Signature** 

Irene Linklater