

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Visa Reconciliations

## 000445

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

Supplier			
Wholesale Club & Renco Foods			
Purpose	Department		
Kitchen Supplies	LAO		
Date	Requested By		
2024-09-03	Doreen Stone		
Description		Budget Code	Subtotal
Wholesale Club		LAO6000	\$120.25
Renco		LAO6000	\$13.87
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$134.12
Notes			
Kitchen Supplies - Creamer/Milk			
Authorized Signature			
Chantelle Johnson			