

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

Cheque Requisitions

000085

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

Payable To

Walter (Billy) Bray

Purpose	Department
Car supplies	Discharge

Date	Requested By
2022-03-20	William Bray

Description	Budget Code	Subtotal	Tax
Washer fluid garbage bags paper towel kleenex	6005	\$67.07	\$8.72

Conditions Alterations to this requisition render it null and void.	Subtotal	\$67.07
	Tax	\$8.72
	Total Due	\$75.79

Notes

Car maintenance supplies

Authorized Signature

Holly Sitch