

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

000086

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

Payable To

Walter (Billy) Bray

Purpose Department

Car supplies

Date Requested By

2022-03-20 William Bray

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

<u>Conditions</u>

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