

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**

# 000111

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

## Payable To

Catherine Gull

Purpose	Department
Internet	6015

Date	Requested By
2022-03-27	Catherine Gull

Description	Budget Code	Subtotal	Tax
Internet bill Nov 2021	6015	\$83.92	\$0.00
Internet bill Dec 2021	6015	\$83.92	\$0.00
Internet Bill Jan 2022	6015	\$83.92	\$0.00
Internet Bill Feb 2022	6015	\$83.92	\$0.00

#### Conditions

Alterations to this requisition render it null and void.

Subtotal	\$335.68
Tax	\$0.00
Total Due	\$335.68

#### Notes

Nov 24 2021 - Feb 24, 2022 (amt of bill)167.85 / 2 = \$83.92 x 4(months)

Total cheque req. - 335.68

## **Authorized Signature**

Don Rusnak