

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

000112

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

Payable To

mary pearce

Purpose	Department
office suppkies	talking together

Date	Requested By
2022-03-25	Mary Pearce

Description	Budget Code	Subtotal	Tax
ink	6050	\$98.99	\$0.00
ink	6050	\$98.99	\$0.00
printer color	6050	\$279.99	\$0.00
paper pads	6050	\$21.49	\$0.00
head phones	6050	\$1.97	\$0.00
recyle fee	6050-	\$0.30	\$0.00
desk calander	6059	\$22.99	\$0.00
calander/appointment	6050	\$38.99	\$0.00
printer paper	6050	\$51.99	\$80.04

Conditions

Alterations to this requisition render it null and void.

Subtotal	\$615.70
Tax	\$80.04
Total Due	\$695.74

Authorized Signature

Carol Buswa