

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

000114

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

Payable To

Sarah Munsch

Purpose	Department
Work cell case, screen guard and charger	Legal Services

Date	Requested By
2022-03-28	Sarah Munsch

Description	Budget Code	Subtotal	Tax
iPhone 13 Pro Max Case	6055	\$69.99	\$0.00
iPhone 13 Pro Max	6055	\$29.99	\$0.00
iPhone charger	6055	\$24.99	\$16.25

<u>Conditions</u>	Subtotal	\$124.97
Alterations to this requisition render it null and void.	Subtotal	Φ124.91
	Tax	\$16.25

Total Due \$141.22

Authorized Signature

Don Rusnak