

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**

# 000150

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

#### Payable To

Colette Shwetz

Purpose	Department
Office Supplies	Admin

Date	Requested By
2022-04-04	Colette Shwetz

Description	Budget Code	Subtotal	Tax
Office Supplies	6050	\$110.36	\$14.35

nditions erations to this requisition render it null and void.	Subtotal	\$110.36
	Тах	\$14.35
	Total Due	\$124.71

## Notes

Sorry - Forgot to pay for my personal item separately. Attached breaks it out.

## **Authorized Signature**

Irene Linklater