

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions 000196

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

Payable To			
Sarah Munsch			
Purpose	Department		
Reimbursement for wireless mouse	Legal Services		
Date	Requested By		
2022-04-16	Sarah Munsch		
Description	Budget Code	Subtotal	Тах
Wireless Mouse (Logi)	6055	\$94.98	\$12.35
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$94.98
		Тах	\$12.35
		Total Due	\$107.33