

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

000203

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

Payable To			
Roberta Wesley			
Purpose	Department		
INK 78 A Purchased	LAO		
Date	Requested By		
2022-04-22	Roberta Wesley		
Description	Budget Code	Subtotal	Тах
INK 78 A	LAO 6050	\$121.99	\$6.10
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$121.99
		Tax	\$6.10
		Total Due	\$128.09
Notes			
To Be Reimbursed to Roberta Wesley			
Authorized Signature			
Heather Baillie			