

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

000213

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

Payable To	Pay	/ab	le	To
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Doreen Stone

Purpose Department

Internet Expense LAO

Date Requested By

2022-04-26 Doreen Stone

Description Budget Code Subtotal

Internet \$134.36

Conditions

Alterations to this requisition render it null and void.

Total Due \$134.36

Notes

April Internet

Authorized Signature