

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**

## 000256

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

Pa۱	/ah	le	Tο
ıωy	un		

Lloyd Comber

Purpose Department

Inter Net Bill CLW

Date Requested By

2022-05-06 Lloyd Comber

DescriptionBudget CodeSubtotalInternet Bill for April6015\$94.92

Conditions
Total Due \$94.92

Alterations to this requisition render it null and void.

Notes

April InterNet Bill

**Authorized Signature** 

Heather Baillie