

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**

# 000307

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

#### Payable To

Tara Thompson

Purpose Department

Supplies ADM

Date Requested By

2022-05-17 Tara Thompson

DescriptionBudget CodeSubtotalPrinter Bag/ Briefcase/ Bag tag6050\$461.95

Conditions
Total Due \$461.95

Alterations to this requisition render it null and void.

### Notes

Printer Briefcase Bag - Irene

Duffle Bag - Tara

Laptop Bag - Tara

Bag Tags - Tara

## **Authorized Signature**

Irene Linklater