

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

000372

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

Payable To

Troy Williams

Purpose Department
Office equipment Mcys office supplies

DateRequested By2022-05-30Troy Williams

Description	Budget Code	Subtotal
Office Printer	288.08	\$288.08
Office Printer Ink	74.91	\$74.91

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$362.99

Notes

Ordered a printer and ink from Best Buy.

Authorized Signature

Chantelle Johnson