

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

Cheque Requisitions

000401

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

Payable To			
Lloyd Comber			
Purpose	Department		
Internet June Bill	CLW		
Date	Requested By		
2022-06-06	Lloyd Comber		
Description		Budget Code	Subtotal
June 2022 internet expense		6015	\$94.92
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$94.92
Notes			
June Internet Bill			
Authorized Signature			
Heather Baillie			