

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

000426

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

Payable To

Tara Thompson

Purpose	Department
Cell Phone Case/ Screen Protector	ADM

Date	Requested By
2022-06-10	Tara Thompson

Description	Budget Code	Subtotal
Cell Phone Cases and Screen Portector	6015	\$124.30

Conditions
Alterations to this requisition render it null and void.

Total Due \$124.30

Alterations to this requisition render it ridii and void.

Cell Phone Cases and Screen Protector

Authorized Signature

Irene Linklater

Notes