

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

000430

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

Payable To

Stella Kiokee-Koostachin

Purpose	Department
internet bill	Legal

Date	Requested By
2022-06-13	Stella Kiokee-Koostachin

Description	Budget Code	Subtotal
Internet bill for May 2022	6015	\$119.95

Conditions
Alterations to this requisition render it null and void.

Total Due \$119.95

Alterations to this requisition render it half and void.

Just received my May internet bill this am.

Authorized Signature

Notes