

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

Cheque Requisitions

000471

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

Payable To			
Zoey Kakegabon			
Purpose	Department		
Art Work - Banners	YVHTTP		
Date	Requested By		
2022-06-27	Zelda Watt		
Description		Budget Code	Subtotal
Banners - My Journey Back Home		6030	\$300.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$300.00
Notes			
INVOICE - \$300.00			
Authorized Signature			
Carol Buswa			