

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

000490

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

Payable To			
Troy Williams			
Purpose	Department		
Rental for Basketball Trip	1		
Date	Requested By		
2022-06-29	Troy Williams		
Description		Budget Code	Subtotal
Rental cost		Mcys 60050	\$844.08
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$844.08
Notes			
I Attached the confirmation email			
Authorized Signature Chantelle Johnson			