

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

000494

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

Payable To

Megan Wood

Purpose Department

Chapples Office Supplies/Toner Legal Aid

Date Requested By

2022-06-30 Megan Wood

DescriptionBudget CodeSubtotalHP toner x4, staplers x2; liquid paper; pens6050\$1058.03

Conditions
Total Due \$1058.03

Alterations to this requisition render it null and void.

Notes

Bought replacement cyan; and then, a full set of magenta, black, cyan, yellow for HP Printer.

I also got two staplers (one for my desk, and one for the interview space); liquid paper and Sheba's pens of choice.

Authorized Signature

Colette Shwetz