

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

Cheque Requisitions

000587

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

Payable To			
Roberta Wesley			
Purpose	Department		
Internet	LAO		
Date	Requested By		
2022-07-20	Roberta Wesley		
Description		Budget Code	Subtotal
Internet - July 022		6015	\$111.98
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$111.98
Notes			
Emailed the Bill to Heather B			
Authorized Signature			
Heather Baillie			