

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

000601

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

Payable To

Heather Napash

Purpose Department
Internet bill Talking Together

Date Requested By
2022-07-25 Heather Napash

DescriptionBudget CodeSubtotalInternet monthly bill6015\$226.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$226.00

Notes

Internet bill for June and July 2022

Authorized Signature

Carol Buswa