

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

Cheque Requisitions

000675

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

Payable To			
Troy Williams			
Purpose	Department		
Starlink Internet Bill	1		
Date	Requested By		
2022-08-17	Troy Williams		
Description		Budget Code	Subtotal
July-Aug			\$158.20
Aug-Sept		MCYS Internet 6015	\$158.20
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$316.40
Notes			
I added the invoice			
Authorized Signature			
Chantelle Johnson			