

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**

000717

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

Payable To

Doreen Stone

Purpose Department

Office Supplies LAO

Date Requested By

2022-09-01 Doreen Stone

Description Budget Code Subtotal

Scanners & Mouse 6050 \$618.93

**Conditions** 

Alterations to this requisition render it null and void.

Total Due \$618.93

Notes

Attached original receipt

**Authorized Signature** 

Heather Baillie