

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

Cheque Requisitions

000722

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

Payable To			
Kristy Martyn			
Purpose	Department		
Groceries for client	YVHTTP		
Date	Requested By		
2022-09-02	Kristy Martyn		
Description		Budget Code	Subtotal
Groceries for client and family		2071	\$300.21
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$300.21
Authorized Signature			
Gillian Schaible			