

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

000737

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

Payable To

Sarah Munsch

Purpose Department

Internet bill - September 2022 Legal Services Department

Date Requested By

2022-09-07 Sarah Munsch

DescriptionBudget CodeSubtotalInternet bill6015\$158.20

Conditions

Alterations to this requisition render it null and void.

Total Due \$158.20

Notes

Internet bill - billed to Matthew Dirks, my common-law partner

Authorized Signature

Don Rusnak