

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

Cheque Requisitions

000775

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

Payable To			
Tara Thompson			
Purpose	Department		
Internet September	ADM		
Date	Requested By		
2022-09-21	Tara Thompson		
Description		Budget Code	Subtotal
Internet		6015	\$192.10
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$192.10
Notes			
September Internet			
Authorized Signature			
Irene Linklater			