

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**

## 000828

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

## Payable To

Heather Napash

Purpose Department

Internet bill Talking Together Program

Date Requested By

2022-10-07 Heather Napash

DescriptionBudget CodeSubtotalInternet monthly bill6015\$226.00

Conditions

Total Due \$226.00

Alterations to this requisition render it null and void.

Notes
Internet monthly bill August and September 2022

**Authorized Signature** 

Carol Buswa