

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 000858

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

Payable To			
Lloyd Comber			
Purpose	Department		
InterNet Bills	CLW		
Date	Requested By		
2022-10-14	Lloyd Comber		
Description		Budget Code	Subtotal
InterNet Bills- July-August- September October 2022		6015	\$379.68
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$379.68
Notes			
Internet bills for July, August, September October			
Authorized Signature			
Heather Baillie			