Nishnawbe-Aski Legal Services Corporation
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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

000859

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

Payable To

Robert Ostamas

Purpose	Department
Internet Claims for Aug.4.22-Sep.3.22 And Sep.4.22-Oct.3.22 Service Periods	Legal Aid

Date	Requested By
2022-10-14	Robert Ostamas

Description	Budget Code	Subtotal
Internet Service Charges for August 04 2022 to September 03,2022 Service Period	6015	$67.80
Internet Service Charges for September 04 2022 to October 03 2022 Service Period	6015	$67.80

Conditions
Alterations to this requisition render it null and void.

Total Due	$135.60

Notes

Internet Claim:
1) Internet Service Charges for August 04 2022 to September 03,2022 Service Period $60.00 (after discount) + $7.80 (HST 13%) = $67.80
2) Internet Service Charges for September 04 2022 to October 03 2022 Service Period $60.00 (after discount) + $7.80 (HST 13%) = $67.80
TOTAL = $135.60

Authorized Signature

Heather Baillie