

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

000884

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

Payable To

Alvin Johnston

Purpose	Department
invoice for labour to secure plexi glass in interview room	Admin

Date	Requested By
2022-10-21	Shannon Naveau

Description	Budget Code	Subtotal
invoice	6055	\$342.96

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$342.96

Authorized Signature

Colette Shwetz