

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

Cheque Requisitions 000969

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

Payable To			
Cheryl Suggashie			
Purpose	Department		
shipping items to Fort Hope	RELREI		
Date	Requested By		
2022-11-17	Cheryl Suggashie		
Description		Budget Code	Subtotal
shipping two large flat items to Fort Hope		6030	\$30.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$30.00
Notes			
Attached is the invoice from North Star Air			
Authorized Signature			
Oana Cristea			