

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

Cheque Requisitions

000993

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

Payable To			
Kristy MARTYN			
Purpose	Department		
Internet	YVHTTP		
Date	Requested By		
2022-11-27	Kristy Martyn		
Description		Budget Code	Subtotal
Internet		6015	\$111.81
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$111.81
Notes			
98.95 x 13% = \$111.81			
Authorized Signature			
Carol Buswa			