

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

001044

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

Payable To

Robert Ostamas

Purpose Department

Internet Claims for (1) October 4, 2022 - November 3, 2022 and (2) Legal Aid November 4, 2022 - December 3, 2022

Date	Requested By
2022-12-07	Robert Ostamas

Description	Budget Code	Subtotal
Internet Service Charges for October 4, 2022 - November 3, 2022 Period	6015	\$67.80
Internet Service Charges for November 4, 2022 - December 3, 2022 Period	6015	\$67.80

Conditions
Alterations to this requisition render it null and void.

Total Due \$135.60

Notes

Internet Service Charges for October 4, 2022 - November 3, 2022 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80 Internet Service Charges for November 4, 2022 - December 3, 2022 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80 GRAND TOTAL=\$135.60

Authorized Signature

Heather Baillie