

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

001117

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

Payable To	Paya	ble	To
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Doreen Stone

Purpose Department
Internet LAO

DateRequested By2023-01-03Doreen Stone

DescriptionBudget CodeSubtotalInternet6015\$111.81

Conditions
Alterations to this requisition render it null and void.

Total Due \$111.81

Notes

Internet expense December

Authorized Signature

Heather Baillie