

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**

001124

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

## Payable To

Cecilia Fiddler

Purpose Department

office supplies 1000

Date Requested By

2023-01-05 Cecilia Fiddler

DescriptionBudget CodeSubtotalday book \$22.99, large calendar (for office), small calendar (for working out of home), power cord1000\$98.66

Conditions
Total Due \$98.66

Alterations to this requisition render it null and void.

Notes

day book: \$22.99

desk calendar (large): \$18.99 desk calendar (small) \$16.99

power cord: \$34.99

HST: \$4.70

## **Authorized Signature**

Ann Hiller