

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

001176

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

Payable To

Chantelle Johnson

Purpose Department

Ppe tools and Equipment Mag1 PPE

Date Requested By
2023-01-23 Chantelle Johnson

Description	Budget Code	Subtotal
Tool kits Amazon	Mag 1ppe	\$229.33
Tool kit anazon	Mag 1 ppe	\$313.59

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$542.92

Notes

Tool kits for offices ppe mag 1 Personal Visa for Amazon Order

Authorized Signature

Irene Linklater