



Nishnawbe-Aski Legal
Services Corporation
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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

001182

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

Payable To

SpaceX Canada Corp. 1741 Lower Water Street Suite 600 Halifax, Nova Scotia B3J 0J2

| Purpose | Department |
|---------|------------|
|---------|------------|

| | |
|-----------------------------------|-------|
| Star Link - FLYIN Court Reopening | FLYIN |
|-----------------------------------|-------|

| Date | Requested By |
|------|--------------|
|------|--------------|

| | |
|------------|-------------------|
| 2023-01-24 | Correen Kakegamic |
|------------|-------------------|

| Description | Budget Code | Subtotal |
|-------------------------|-------------|-----------|
| STARLINK equipment cost | 6060 | \$5518.92 |

Conditions

Alterations to this requisition render it null and void.

| | |
|------------------|------------------|
| Total Due | \$5518.92 |
|------------------|------------------|

Notes

Invoice:
INV-CAN-2092180-69714-7
Thursday, January 19, 2023
Customer Account: ACC-1511340-52848-7

and

INV-CAN-2102634-58355-2
Friday, January 20, 2023
Customer Account: ACC-1511340-52848-7

*Pipe adapters, cable routing kits, and ethernet adapters.

Authorized Signature

Irene Linklater