

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001214

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

Payable To			
Sarah Munsch			
Purpose	Department		
Ink for home printer and printing paper	Legal Services Department		
Date	Requested By		
2023-02-06	Sarah Munsch		
Description		Budget Code	Subtotal
Ink for home printer and printing paper		6050	\$128.06
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$128.06
Notes			
See attached Staples receipt			
Authorized Signature			
Don Rusnak			