

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

001224

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

Payable To

Sarah Munsch

Purpose Department

Internet invoice - Feb. 2023 Legal Services Department

Date **Requested By**

2023-02-07 Sarah Munsch

Description Budget Code Subtotal Internet invoice 6015 \$158.20

Conditions

Total Due \$158.20 Alterations to this requisition render it null and void.

Notes

Internet invoice - Feb. 2023 attached

Authorized Signature

Don Rusnak