

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

001234

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

Payable To

Ewee Inc.

PurposeDepartmentphone lineAdmin

DateRequested By2023-02-09Oana Cristea

DescriptionBudget CodeSubtotalphone line in client interview roomADM 6010\$960.50

Conditions

Alterations to this requisition render it null and void.

Total Due \$960.50

Notes

estimate; that amount may change upon completion of work

Below is our EFT details if required:

EWEE Inc.
Bank: BMO
Transit #: 39542
Institution #: 001
Account #: 1987301

Alternatively, you can also make a cheque payable to:

EWEE Inc.

5409 Eglinton Ave W, Suite 100

Etobicoke, ON M9C 5K6

Attn: Lea Ladislao

If paying via credit card, you can contact me direct at 647-226-3466 to make payment.

Authorized Signature

Irene Linklater