

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

001237

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

Payable To

Kristy Martyn

Purpose	Department
Internet and printer Ink	YVHTTP

Date	Requested By
2023-02-10	Kristy Martyn

Description	Budget Code	Subtotal
Internet	6015	\$111.81
printer ink	6050	\$8.46

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

Total Due \$120.27

Notes

Internet \$98.95 + .13% = \$111.81 Printer Ink \$7.49 + .13% = \$8.46

TOTAL \$120.27

Authorized Signature

Carol Buswa