

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

001272

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

Payable To

CarStar Half-Way Motors 545 11th Ave Thunder Bay ON

Purpose	Department
Payment on NAN vehicle repair	Discharge

Date	Requested By
2023-02-23	Bonnie MacDonald

Description	Budget Code	Subtotal
Deductible on Car Repair	DISCHA6071	\$3959.87

Conditions

Alterations to this requisition render it null and void.

Total Due \$3959.87

Notes

This amount includes the deductible of \$2500.00 plus taxes which must be paid up front first as instructed by AVIVA Insurance before car is released.

Authorized Signature