

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**

001287

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

## Payable To

Heather Napash

Purpose Department

Internet bill Talking Together Program

Date **Requested By** 

2023-02-27 Heather Napash

**Description Budget Code** Subtotal Internet bill 6015 \$339.00

**Conditions** 

**Total Due** \$339.00 Alterations to this requisition render it null and void.

## Notes

Monthly bill x3

December 2022

January 2023

February 2023

## **Authorized Signature**

Carol Buswa