

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ೧<dठ१-۵° •ՃՐ"Ճ・Ծ・Ճឧ° ԸՐԸՀ+۵°

Total Due

\$2344.24

Cheque Requisitions

001347

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

| Payable To | | |
|---------------------------------|------------|--|
| Mallory Rose International Inc. | | |
| | | |
| Durmana | Department | |
| Purpose | Department | |

| Date | Requested By |
|------------|--------------|
| 2023-03-11 | Alana Odawa |

| Description | Budget Code | Subtotal |
|------------------|------------------------|-----------|
| Smudge Kits (50) | MAG1 Elder Hon 6070 | \$2344.24 |
| | 11011 0070 | |

<u>Conditions</u>

Alterations to this requisition render it null and void.

Notes

50 Smudge Kits

Payment can be either EFT (see attached direct deposit form) or Cheque (made out to "Mallory Rose International Inc.") Mail to: 89 Milroy Drive, Peterborough, ON K9H 7T2

See attached the banking information. She will also need the tax exemption information for her records, her email is mallory@tribaltradeco.com

Authorized Signature

Chantelle Johnson