

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

001358

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

Payable To

Catherine Gull

 Purpose
 Department

 Craft Materials for Pikangikum Bail
 RELREI

Date Requested By
2023-03-14 Catherine Gull

DescriptionBudget CodeSubtotalIBEAD Product OrderRELREI 7042\$121.47

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

Total Due \$121.47

Notes

Ordered from ibead. 10 dreamcatcher kits for clients

Receipt attached. Used own credit card for purchase and shipping

Authorized Signature

Oana Cristea