

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

001401

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

Payable To

Susan Cheechoo

Purpose Department

Internet Bill TTP

Date Requested By

2023-03-23 Susan Cheechoo

Description Budget Code Subtotal

Internet Bill 6015 \$51.70

Conditions

Alterations to this requisition render it null and void.

Total Due \$51.70

Notes

March Internet Bill

Authorized Signature

Carol Buswa