

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001419

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

Payable To			
Ann Hamilton			
Purpose	Department		
Cell Phone and Internet	VWL		
Date	Requested By		
2023-03-28	Ann Hamilton		
Description		Budget Code	Subtotal
April 2023 Internet Bill		6015 vw	\$76.60
April 2023 Cell Phone Bill		6010 vw	\$60.18
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$136.78
Notes			
Internet with taxes: 72.95 x .05 = 3.65 + 72.95 =76.60			
Authorized Signature			
Chantelle Johnson			