

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

Cheque Requisitions

001447

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

Payable To			
Lloyd Comber			
Pumpaga	Department		
Purpose March Internet Bill	Department LA		
Date	Requested By		
2023-03-30	Lloyd Comber		
Description		Budget Code	Subtotal
Internet Bill March		6015	\$100.57
Conditions			¢100.57
Alterations to this requisition render it null and void.		Total Due	\$100.57
Notes			
March 2023 internet Bill			
Authorized Signature			
Heather Baillie			