

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001455

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

Payable To			
Catherine Gull			
Purpose	Department		
Supplies purchase for program	MAG3		
Date	Requested By		
2023-03-31	Catherine Gull		
Description		Budget Code	Subtotal
Supplies		MAG3 6071	\$346.99
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$346.99
Authorized Signature			