

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

Cheque Requisitions

001459

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

Payable To		
Mallon's Promo Products		
Purpose	Department	
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Date	Requested By		
2023-03-31	Lucie Longpeter		
Description		Budget Code	Subtotal
Promo Items		6030	\$7738.88
Conditions			
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$7738.88

Authorized Signature