

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

Cheque Requisitions

001478

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

Payable To			
Sarah Munsch			
Purpose	Department		
Internet - April 2023	STLAW		
Date	Requested By		
2023-04-05	Sarah Munsch		
Description		Budget Code	Subtotal
Internet fee		6015	\$158.20
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$158.20
Authorized Signature			
Don Rusnak			