

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

# 001486

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

#### Payable To

Wal-Mart

Purpose Department

Client Needs TIMBBP

Date Requested By

2023-04-11 June Marchildon

DescriptionBudget CodeSubtotalClient needs/food7004\$954.75

Conditions
Total Due \$954.75

Alterations to this requisition render it null and void.

## Notes

Karli,

I changed the payable to Wal-Mart, not to June. You will need to forward the original receipt to finance once the receipt is received. Or upload it here. Thanks.

### **Authorized Signature**