

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

001499

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

Payable To

Karli Seguin

Purpose Department

client needs TIMBBP

Date Requested By

2023-04-14 Karli Seguin

DescriptionBudget CodeSubtotalclient needs7004\$164.89

Conditions

Alterations to this requisition render it null and void.

Total Due \$164.89

Notes

I purchased pump for bicycle tires, cork boards for dart boards, mats for exercise equipment to sit on

Authorized Signature

George Edwards