

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

Cheque Requisitions

001505

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

Payable To			
Stallone Quequish			
Purpose	Department		
Reimbursement	YI YJ		
Date	Requested By		
2023-04-17	Stallone Quequish		
Description		Budget Code	Subtotal
Music Controller for DJ Software		6030 Public Safety Office Supplies	\$911.00
RCA Cable		6030 Public Safety Office Supplies	\$16.99
Padded Bag		6030 Public Safety Office Supplies	\$199.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1126.99
Notes			
Youth Workshop Equipment			
Authorized Signature			
Chantelle Johnson			