

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

001510

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

Payable To

Edu-Therapy Solutions

 Purpose
 Department

 Training - TTP Facilitators
 TALK/CCCN

DateRequested By2023-04-18Zelda Watt

DescriptionBudget CodeSubtotalInvoice 6297001\$12568.50

Conditions

Alterations to this requisition render it null and void.

Total Due \$12568.50

Notes

Please make cheque payable to:

Edu-Therapy Solutions a Div. of 2592579 Ontario Inc.

21 McCall Street

SIMCOE, Ontario N3Y 2C5

Canada

Authorized Signature

Irene Linklater