



Nishnawbe-Aski Legal Services Corporation
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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

001547

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

Payable To

Kristy Martyn

Purpose	Department
Internet	0000

Date	Requested By
2023-04-27	Kristy Martyn

Description	Budget Code	Subtotal
Internet	Pre2 internet	\$232.66

Conditions
 Alterations to this requisition render it null and void.

Total Due	\$232.66
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Notes
 Internet Invoice for April and May 2023
 102.95 + tax = 116.33 x2 TOTAL = 232.66

 PLEASE NOTE: the attached document states - Internet_March_April (month typo error when saving)
 As stated on the invoices, the bills are actually for April and May 2023

Authorized Signature

Chantelle Johnson