

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**

## 001560

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

## Payable To

Melissa Scholz

Purpose	Department
WFH Internet	ADMIN

Date	Requested By
2023-05-02	Melissa Scholz

Description	Budget Code	Subtotal
Internet Expense March	TBD	\$89.27
Internet Expense April	TBD	\$89.27

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$178.54

## **Authorized Signature**

Colette Shwetz