

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**

## 001600

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

Pa۱	/ab	le	To

Amber Echum

Purpose Department

**VWL** Internet Expense

Date **Requested By** 

2023-05-03 Amber Echum

**Description Budget Code** Subtotal 6015 \$288.88

Internet Expense

**Conditions** 

**Total Due** \$288.88 Alterations to this requisition render it null and void.

**Authorized Signature** 

Ann Hiller