

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

001631

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

Payable To

Heather Napash

Purpose Department

Internet monthly bill Talking Together Program

Date Requested By

2023-05-09 Heather Napash

DescriptionBudget CodeSubtotalInternet bill6015\$169.50

Conditions

Total Due \$169.50

Alterations to this requisition render it null and void.

Notes

March full bill

April half bill will be paid

Authorized Signature

Carol Buswa