

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

001680

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

Payable To

Robert Ostamas

Purpose Department

Internet Service Charges for April 4,2023- May 3,2023 Service

Period

епоа

DateRequested By2023-05-12Robert Ostamas

Legal Aid

DescriptionBudget CodeSubtotalMonthly Internet Expense Claim - April 20236015\$67.80

Conditions
Total Due \$67.80

Alterations to this requisition render it null and void.

Notes

1. Internet Service Charges from April 4, 2023- May 3,2023 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

Authorized Signature

Heather Baillie