

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐℂL≁·Δ³

Cheque Requisitions

001682

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

Payable To			
Kai Reinsalu			
Purpose	Department		
Moving of office furniture	Admin		
Date	Requested By		
2023-05-15	Rhain Mainville		
Description		Budget Code	Subtotal
Labour			\$80.00
<u>Conditions</u> Alterations to this requisition render it null and ve	oid.	Total Due	\$80.00
Notes			
Moving of office furniture and boxes for LAO Could not remove incorrect invoice. The one wit 80.00 is the correct total	th 90.00 total is incorrect		
Authorized Signature			
Colette Shwetz			