

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

001692

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

| Payable To | Pa۱ | /ab | le | To |
|------------|-----|-----|----|----|
|------------|-----|-----|----|----|

mary Pearce

| Purpose | Department |
|-----------------|------------|
| office supploes | TTP |

| Date | Requested By |
|------------|--------------|
| 2023-05-16 | Mary Pearce |

| Description | Budget Code | Subtotal |
|--|-------------|----------|
| office supplies - otter box, paper, pens and lnk for pronter | 6050 | \$331.36 |

Conditions
Alterations to this requisition render it null and void.

Total Due \$331.36

Authorized Signature

Ann Hiller