

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

001731

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

Payable To			
Karli Seguin			
Purpose	Department		
optometrist receipt	TIMBBP		
Date	Requested By		
2023-05-29	Karli Seguin		
Description		Budget Code	Subtotal
			\$250.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$250.00
Authorized Signature			
Colette Shwetz			