

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

001749

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

Pa	va	bl	le	Т	O

Amber Echum

Purpose Department

Internet Bill VWL

Date Requested By

2023-06-05 Amber Echum

DescriptionBudget CodeSubtotalInternet Expense - May 20236015\$88.08

Conditions
Total Due \$88.08

Alterations to this requisition render it null and void.

Notes
Adjusted CR to reflect actual claim to internet.

\$77.95 + taxes 10.14 = \$88.09

Authorized Signature

Ann Hiller