

Nishnawbe-Aski Legal Services Corporation बढĴaV ब॰ ೧<ढढ९. `∆Ր"∆·⊽·∆a? Ĺ∩CL/·∆?

Cheque Requisitions

001779

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

Payable To			
June Marchildon			
Purpose	Department		
Client Needs	TIMBPP		
Date	Requested By		
2023-06-08	June Marchildon		
Description		Budget Code	Subtotal
Walmart		7004	\$289.99
Best Buy		7004	\$259.88
Home Depot		7004	\$226.71
Conditions		Total Due	\$776.58
Alterations to this requisition render it null and void.		i otal Due	φ110.00

Notes

I've contacted the manager Gloria from Tool Town, she will work on getting the receipt that was called a "quote" and I will submit that one separately once I have it.

WE WILL PAYOUT THE WAL-MART, HOME DEPOT, AND BEST BUY RECEIPTS. THE TOOL TOWN AND HOME IMPROVEMENT RECEIPTS WILL NOT BE PAID OUT AS JUNE WAS SICK FROM WORK THAT DAY. THE TOTAL OWING TO JUNE IS \$776.55. - GEORGE-.

Authorized Signature

George Edwards