

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

Cheque Requisitions

001795

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

Payable To			
Amanda Ratte			
Purpose	Department		
eastlink bill	Bail verification		
Date	Requested By		
2023-06-13	Amanda Ratte		
Description		Budget Code	Subtotal
MAG3 6015		internet	\$101.65
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$101.65
Notes			
june internet bill.			
Authorized Signature			
Oana Cristea			