

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001813

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

Payable To			
Karen Oliver			
Purpose	Department		
2 Car Washes	Discharge Driver		
Date	Requested By		
2023-06-16	Karen Oliver		
Description		Budget Code	Subtotal
2 carwashes		DISCHA6025	\$38.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$38.00
Notes			
Car washes Crystal Clean 1090 Railway St Kenora On N	IAN SUV #2		

Authorized Signature

Bonnie MacDonald