

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**

# 001895

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

## Payable To

Lauren Differ

Purpose	Department
Telephone / Internet	RJ

Date	Requested By
2023-07-12	Lauren Differ

Description	Budget Code	Subtotal
May Internet	MCYS Telephone 6010	\$82.43
June Internet	MCYS Telephone 6010	\$82.43
July Internet	MCYS Telephone 6010	\$82.43
June telephone	MCYS Telephone 6010	\$56.37
July telephone	MCYS Telephone 6010	\$56.37

# Conditions

Alterations to this requisition render it null and void.

**Total Due** \$360.03

## Notes

Subtracted late payment charges from any internet bills then added HST for total of \$82.43 each. Thanks!

## **Authorized Signature**

Chantelle Johnson