

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

Cheque Requisitions

001899

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

Payable To			
Mary Kakepetum			
Purpose	Department		
Internet	LAO		
Date	Requested By		
2023-07-12	Mary Kakepetum		
Description		Budget Code	Subtotal
Internet - April - May - June July		6015	\$460.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$460.00
Notes			
April			
May June			
July			
Authorized Signature			
Heather Baillie			