

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

001910

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

Payable To

Ingaged Creative Productions

Purpose	Department
Graphic design and print	ADM

Date	Requested By
2023-07-17	Cheryl Suggashie

Description	Budget Code	Subtotal
Graphic design and print for Annual Report 2023	6030	\$8918.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$8918.00

Notes

Ingaged needs an updated HST letter of exemption (dated from this year) for their files.

This can come any time BEFORE A DEPOSIT invoice is produced.

Attached is their quote

Authorized Signature

Irene Linklater