

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions

001913

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

Payable To			
mary Pearce			
Purpose	Department		
purchase office supplies and ink	TTP		
Date	Requested By		
2023-07-18	Mary Pearce		
Description		Budget Code	Subtotal
ink for pr\inter		6050	\$235.00
paper, pins and file folders		6050	\$100.00
projector and hdmi cord		6050	\$425.00
Conditions		Total Due	\$760.00
Altorations to this requisition render it null and void		i otai Due	φ/00.00

Alterations to this requisition render it null and void.

Notes

purchase office supplies and projector to do presentation with screen.

Authorized Signature