

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

001918

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

Payable To

Northwest Training & Development

Purpose	Department
Staff Training	TALK CCCN

Date	Requested By
2023-07-20	Zelda Watt

Description	Budget Code	Subtotal
Invoice	7001	\$3661.20

Conditions
Alterations to this requisition render it null and void.

Total Due \$3661.20

Notes

Invoice attached

Authorized Signature

Carol Buswa