

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**

001922

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

#### Payable To

Irene Linklater

Purpose Department
Office Work at Home EPSON XP-4100 Printer ADMIN

Date	Requested By
2023-07-24	Irene Linklater

Description	<b>Budget Code</b>	Subtotal
EPSON 212XL -5 Pack- color INK Cartridges	6050	\$46.32

# Conditions Total Due \$46.32

## Alterations to this requisition render it null and void.

I requested and paid \$46.32 Amazon Order by Wrandi Moe - Package delivered to my home address 127 Cottonwood Crescent July 19, 2023

The Amazon Image receipt was not able to open. Attached printed & saved as "RECEIPT \_ Epson\_ Ink\_Cartridges \_ Amazon \_ July 19-2023. pdf."

#### **Authorized Signature**

Irene Linklater

Notes