

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

Cheque Requisitions

001925

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

Payable To			
Kai Reinsalu			
Purpose	Department		
Moving of office furniture	Admin		
Date	Requested By		
2023-07-24	Rhain Mainville		
Description		Budget Code	Subtotal
Labourer		6025	\$200.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$200.00
Notes			
6 hours saturday and 4 hours sunday.			
Invoice attached 10 hours total @ \$20/hr			
Authorized Signature			
Terry Bortolin			