

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

001946

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

Payable To

Melissa Scholz

Purpose	Department
Internet Expense	Admin

Date	Requested By
2023-07-27	Melissa Scholz

Description	Budget Code	Subtotal
June Invoice	6015	\$89.27
July Invoice	6015	\$89.27

Conditions
Alterations to this requisition render it null and void.

Total Due \$178.54

Authorized Signature

Colette Shwetz