

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

001958

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

Payable To

Alana Odawa

Purpose Department
Internet reimbursement RJ SADV

Date Requested By
2023-07-31 Alana Odawa

DescriptionBudget CodeSubtotalJuly 2023 - InternetMag 1 6015\$89.27

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$89.27

Notes

July Internet - \$79.00 + 13% (10.27) = \$89.27

Authorized Signature

Chantelle Johnson