Nishnawbe-Aski Legal Services Corporation
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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

001991

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

Payable To
Colette Shwetz

Purpose	Department
Internet - Office Supplies	HR

Date	Requested By
2023-08-14	Colette Shwetz

Description	Budget Code	Subtotal
Internet - June, July and Aug	6015	$352.56
Office Supplies	6050	$135.58
Office Ink for 2 printers	6050	$603.37

Conditions
Alterations to this requisition render it null and void.

Total Due	$1091.51

Authorized Signature
Terry Bortolin