

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

## **Cheque Requisitions**

## 001995

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

Payable To			
Amber Echum			
Purpose	Department		
Internet	VWL		
Date	Requested By		
2023-08-15	Amber Echum		
Description		Budget Code	Subtotal
Internet Expense July & Aug		6015	\$176.16
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$176.16

Notes \*\*\*\*UPDATED TO REFLECT MONTHLY USAGE OF \$88.08 FOR JULY AND AUG\*\*\*\* JC

## Authorized Signature

Ann Hiller