

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

002044

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

Payable To

white feather IT

Purpose Department

September Internet -Pikangikum REL REI

Date Requested By

2023-08-31 Catherine Gull

DescriptionBudget CodeSubtotalSeptember Internet Invoice #67237REL REI 6015\$100.00

Conditions
Total Due \$100.00

Alterations to this requisition render it null and void.

Authorized Signature

Oana Cristea