

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

002065

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

Payable To

Heather Napash

 Purpose
 Department

 Internet
 Talking Together Program

DateRequested By2023-09-07Heather Napash

DescriptionBudget CodeSubtotalInternet half monthly bill6015\$113.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$113.00

Notes

Half internet bill for July and August 2023.

Authorized Signature

Carol Buswa