

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 002066

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

Payable To			
Whitefeather IT			
Purpose	Department		
August Internet	REL REI		
Date	Requested By		
2023-09-07	Catherine Gull		
Description		Budget Code	Subtotal
INV # 66868		REL REI 6015	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$100.00
Notes			
correct invoice # 66868 "07-23" uploaded. pls disregard 08_23_05			
Authorized Signature			
Oana Cristea			