

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

002074

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

Payable To

KILLAWATT ELECTRICAL INC

Purpose	Department
Disconnecting of wires	Admin

Date	Requested By
2023-09-11	Rhain Mainville

Description	Budget Code	Subtotal
Wire removal	6025	\$203.40

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$203.40

Notes

Disconnected wires from cubicles at the Arthur st office.

Invoice attached.

Authorized Signature

Terry Bortolin