

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

Cheque Requisitions

002089

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

Payable To			
Doreen Stone			
Purpose	Department		
Coffee Supplies	Admin		
Date	Requested By		
2023-09-13	Doreen Stone		
Description		Budget Code	Subtotal
Coffee Creamer		6025	\$16.37
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$16.37
Notes			
Coffee Creamer/Milk			
Authorized Signature			
Terry Bortolin			