

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

002148

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

Payable To			
Doreen Stone			
Purpose	Department		
Coffee Supplies	Admin		
Date	Requested By		
2023-10-02	Doreen Stone		
Description		Budget Code	Subtotal
Coffee Creamer		6025	\$7.30
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$7.30
Notes			
Coffee Creamer			
Authorized Signature			
Terry Bortolin			