

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**

002149

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

Pa	vab	le	To

Doreen Stone

Purpose Department

Coffee Supplies Admin

Date **Requested By** 

2023-10-02 Doreen Stone

**Description Budget Code** Subtotal 6025 Coffee Creamer \$7.30

**Conditions** 

**Total Due** \$7.30 Alterations to this requisition render it null and void.

Notes

Coffee Creamer

**Authorized Signature**