

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

Cheque Requisitions

002206

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

Payable To			
Doreen Stone			
Purpose	Department		
Office Cleaning Supplies	Admin		
Date	Requested By		
2023-10-27	Doreen Stone		
Description		Budget Code	Subtotal
Cleaning Supplies		6025	\$169.96
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$169.96
Notes			
Cleaning Supplies			
Authorized Signature			
Terry Bortolin			