

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

Cheque Requisitions

002312

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

Payable To			
Doreen Stone			
Purpose	Department		
Coffee Creamer	Admin		
Date	Requested By		
2023-12-04	Doreen Stone		
Description		Budget Code	Subtotal
Safeway Coffee Creamer		6025	\$4.99
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$4.99
Notes			
Creamer			
Authorized Signature			
Terry Bortolin			