Nishnawbe-Aski Legal Services Corporation
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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

002327

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

Payable To
Donny Sutherland

Purpose	**Department**
Cell phone & Internet bill	RJ/Youth Intervention

Date	**Requested By**
2023-12-07	Donny Sutherland

Description	**Budget Code**	**Subtotal**
October internet bill	SAFECOM 6015	$158.20
November Internet Bill	SAFECOM 6015	$158.20
October Cell bill	SAFECOM 6010	$37.50
November Cell Bill	SAFECOM 6010	$128.19

Conditions
Alterations to this requisition render it null and void.

Total Due	$482.09

Authorized Signature
Stallone Quequish