

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

Cheque Requisitions

002355

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

Payable To			
Alana Odawa			
Purpose	Department		
Internet Reimbursement	RJ SADV		
Date	Requested By		
2023-12-13	Alana Odawa		
Description		Budget Code	Subtotal
December 2023 - Internet		MAG 1 6015	\$89.27
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$89.27
Notes			
December Internet \$79 + 13% (\$10.27) = \$89.27			
Authorized Signature			
Vernon Morris			