

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

Cheque Requisitions

002379

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

Payable To			
Rhain Mainville			
Purpose	Department		
Printer cartridges	STLAW		
Date	Requested By		
2023-12-21	Rhain Mainville		
Description		Budget Code	Subtotal
Printer cartridges		6050	\$957.92
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$957.92
Notes			
Printer cartridges for Arturo. Staff lawyer. Original receipt will be in the 2nd floor bin			
Authorized Signature			
Doreen Stone			