

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

Cheque Requisitions

002390

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

Payable To			
Doreen Stone			
Purpose	Department		
Office Supplies for Timmins	LAO		
Date	Requested By		
2024-01-09	Doreen Stone		
Description		Budget Code	Subtotal
Office Supplies		6050	\$112.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$112.90
Notes			
Calendars and Planners along with other supplies			
Authorized Signature			
Renzo Caron			