

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

Cheque Requisitions

002416

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

Payable To			
Superior Janitorial			
Purpose	Department		
Cleaners	LAO		
Date	Requested By		
2024-01-16	Rhain Mainville		
Description		Budget Code	Subtotal
Cleaners		6051-LAO	\$1672.40
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1672.40
Notes			
Invoice is for cleaning for the month of December Invoice is attached			
Authorized Signature			
Joshua Swearengen			