

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

002428

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

Payable To			
Lauren Differ			
Purpose	Department		
Jacket Order - Lola and Kerina	JP		
Date	Requested By		
2024-01-23	Lauren Differ		
Description		Budget Code	Subtotal
Lola Jacket		DOJ Covid Backlog 7050	\$279.10
Kerina Jacket		Doj covid backlog 7050	\$406.79
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$685.89
Authorized Signature			
Chantelle Johnson			