

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002429

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

Payable To

Donny Sutherland

Purpose	Department
Internet & Cell bill	Restorative Justice

Date	Requested By
2024-01-23	Donny Sutherland

Description	Budget Code	Subtotal
Internet bill	SAFCOM6015	\$158.20
Internet Bill	SAFCom6015	\$158.20
Cell phone bill	SAFCom6010	\$64.15

Conditions
Alterations to this requisition render it null and void.

Total Due \$380.55

Authorized Signature

Stallone Quequish