

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**

## 002455

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

## Payable To

Kayla Landry

Purpose	Department
Ink cartridges for printer	Restorative Justice

Date	Requested By
2024-02-02	Kayla Landry

Description	<b>Budget Code</b>	Subtotal
4 x 2pkg ink cartridges (color and black)	6050DOJ	\$201.34

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$201.34

Authorized Signature

Kenneth Sackaney