

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

002460

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

Payable To

Melissa Scholz

Purpose	Department
Ink Cartridges for Melissa and Liberty Lexmark	HR

Date	Requested By
2024-02-05	Melissa Scholz

Description	Budget Code	Subtotal
two (2) black ink cartridges	6050HR	\$162.04

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

Total Due \$162.04

Authorized Signature

Colette Shwetz