

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

002487

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

Payable To

Lauren Differ

Purpose	Department
carols cakes / UPS	JP

Date	Requested By
2024-02-16	Lauren Differ

Description	Budget Code	Subtotal
Staff appreciation - Carols cakes	MAG1 Workshop 7045	\$45.91
UPS delivery duty fee	MCYS freight 6040	\$55.18

Conditions
Alterations to this requisition render it null and void.

Total Due \$101.09

Authorized Signature

Chantelle Johnson