

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002506

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

Payable To			
Lauren Differ			
Purpose	Department		
Coffee Supplies Office	JP		
Date	Requested By		
2024-02-27	Lauren Differ		
Description		Budget Code	Subtotal
Coffee supplies		MAG1 Office 6050	\$43.38
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$43.38
Authorized Signature			
Kenneth Sackaney			