

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

Cheque Requisitions

002515

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

Payable To			
Mary Pearce			
Purpose	Department		
Purchase Ink for Program packages	TTP		
Date	Requested By		
2024-03-04	Mary Pearce		
Description		Budget Code	Subtotal
Staples HP 310 ink x2		6050	\$149.82
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$149.82
Notes			
Ink for printer to be able to print off program packages			
Authorized Signature			
Carol Buswa			