

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

Cheque Requisitions

002527

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

Payable To			
Melissa Sutherland			
Purpose	Department		
Receipt-ONR Shipping	TALK		
Date	Requested By		
2024-03-05	Melissa Sutherland		
Description		Budget Code	Subtotal
TTP banner and Tablecloth		6040	\$21.01
<u>Conditions</u> Alterations to this requisition render it null and ve	oid.	Total Due	\$21.01
Notes			
TTP banner and tablecloth shipped to North Ba	y facilitator by ONR bus		
Authorized Signature			
Carol Buswa			