

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

002547

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

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Jennifer Stienke

 Purpose
 Department

 Reimbursement of Adobe Pro
 Gladue

DateRequested By2024-03-21Jennifer Stienke

DescriptionBudget CodeSubtotalAdobe ProGLAD2 6060\$352.42

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

Total Due \$352.42

Notes

Attached is the receipt for Adobe Pro.

Authorized Signature

Michael Lenny Carpenter