

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

002567

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

Payable To			
DANIEL SPEER			
Purpose	Department		
TTP UPGRADES	TTP		
Date	Requested By		
2024-03-19	Melissa Scholz		
Description		Budget Code	Subtotal
TTP UPGRADES		6050 YVHTTP	\$339.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$339.00
Notes			
CAROL - PLEASE ADD ON BUDGET CODE BEF	ORE APPROVING		
Authorized Signature			
Carol Buswa			