

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**

## 002574

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

## Payable To

Typo-Press Printers LTD.

Purpose	Department
Business Cards	VWL Program

Date	Requested By
2024-03-20	Shiela Corston

Description	Budget Code	Subtotal
250 Business Cards - to hand out at Training Sessions	VWL 7001	\$56.50

**Conditions Total Due** \$56.50 Alterations to this requisition render it null and void.

Notes

Invoice 2479 for business cards

## **Authorized Signature**

Alana Odawa - Lindstone