

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

002579

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

Payable To

Whitefeather IT

Purpose	Department
March and April Internet	REL REI

Date	Requested By
2024-03-22	Brianna Owen

Description	Budget Code	Subtotal
INV # 69458	REL REI 6015	\$100.00
INV # 69797	REL REI 6015	\$100.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$200.00

Authorized Signature

Renzo Caron