

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## **Cheque Requisitions**

## 002610

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

Payable To			
Feather Metatawabin			
Purpose	Department		
Office supply	Gladue		
Date	Requested By		
2024-03-28	Feather Metatawabin		
Description		Budget Code	Subtotal
Keyboard & mouse rest set, desk lamp, and dual monitor stand		GLAD1 6050	\$111.84
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$111.84
Notes			
Invoice of purchase is attached.			
Authorized Signature			
Michael Lenny Carpenter			