

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

Cheque Requisitions

002611

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

Payable To			
Rhain Mainville			
Purpose	Department		
Tires for vehicles	MAG3		
Date	Requested By		
2024-03-28	Rhain Mainville		
Description		Budget Code	Subtotal
Vehicle tires		6005-MAG3	\$5318.37
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$5318.37
Notes			
4 tires for 3 vehicles			
Original receipts will be in the bin			
Invoice and receipts attached as well			
Authorized Signature			
Joshua Swearengen			