

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

Cheque Requisitions

002614

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

Payable To			
Design de Plume			
Purpose	Department		
Advance payment for comic book development	Gladue		
Date	Requested By		
2024-03-28	Michael Lenny Carpenter		
Description		Budget Code	Subtotal
Design De Plume 33 percent advance payment invoice		OLI 7031	\$7645.57
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$7645.57
Notes			
See payment options on invoice.			
Authorized Signature			
Renzo Caron			