

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

002619

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

Payable To

Joshua Swearengen

PurposeDepartmentVehicle RepairsMAG3

DateRequested By2024-03-28Joshua Swearengen

DescriptionBudget CodeSubtotalBadanai Motors - Vehicle Maintenance6005-MAG3\$2022.83

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$2022.83

Notes

Purchase was made on my personal card as the corporate visa cards were not being approved with Badanai's system.

Authorized Signature

Chantelle Johnson