

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002642

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

Payable To			
Melissa Sutherland			
Purpose	Department		
TTP folders	TALK		
Date	Requested By		
2024-04-09	Melissa Sutherland		
Description		Budget Code	Subtotal
TTP folders		6050	\$27.72
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$27.72
Notes			
TTP folders 4 packs			
Authorized Signature			
Carol Buswa			