

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

Cheque Requisitions

002678

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

Payable To			
Taina Martin			
Purpose	Department		
Internet	RJ HUB		
Date	Requested By		
2024-04-19	Taina Martin		
Description		Budget Code	Subtotal
HUB Internet Expense		6015	\$126.50
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$126.50
Authorized Signature			
Stallone Quequish			