

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002694

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

Payable To

Court & Red Ltd. (Daniel Speer)

| Purpose | Department |
|----------------------|--------------|
| Updated IBVSP System | Bail program |

| Date | Requested By |
|------------|--------------|
| 2024-04-23 | Amanda Ratte |

| Description | Budget Code | Subtotal |
|-----------------|-------------|----------|
| Software update | 6060 | \$565.00 |

Conditions
Alterations to this requisition render it null and void.

Total Due \$565.00

Notes

Invoice for the database update for program that we had discussed.

Authorized Signature

Renzo Caron