

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

Cheque Requisitions

002707

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

Payable To			
Helen Yesno			
Purpose	Department		
Coffee supplies	Admin		
Date	Requested By		
2024-05-06	Helen Yesno		
Description		Budget Code	Subtotal
coffee milk sweetner		6050	\$43.75
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$43.75
Notes			
purchase coffee, milk and sweetner for the office			
Authorized Signature			
Doreen Stone			