

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

Cheque Requisitions

002759

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

Payable To			
Whitefeather IT			
Purpose	Department		
June Internet	REL REI		
Date	Requested By		
2024-05-24	Brianna Owen		
Description		Budget Code	Subtotal
INV # 70468		REL REI 6015	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$100.00
Authorized Signature			
Amanda Ratte			