

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

002770

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

Payable To

Kelly Grand

Purpose Department

Repairs DOJ

Date Requested By

2024-05-29 Rhain Mainville

Description Budget Code Subtotal

Toilet change DOJ 6075 \$530.09

Conditions

Alterations to this requisition render it null and void.

Total Due \$530.09

Notes

Had to copy and paste e-mail to word.

Shirley is happy with the repairs

Authorized Signature

Kenneth Sackaney