

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**

002774

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

## Payable To

Joanne Cheechoo

Purpose Department
New Phone Case and chargers ADM-FIN

DateRequested By2024-05-30Joanne Cheechoo

DescriptionBudget CodeSubtotalPhone Case and Chargers5010 ADM-FIN\$135.60

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$135.60

## Notes

Phone case, screen protector and 2 cell phone chargers.

## **Authorized Signature**

Joshua Swearengen