

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

002831

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

Payable To

Teah Buffalo

Purpose Department
Office supply Fly In

| Date | Requested By |
|------------|--------------|
| 2024-07-02 | Teah Buffalo |

| Description | Budget Code | Subtotal |
|---------------------------|-------------|----------|
| Office Thermometer | 6050 | \$24.28 |
| batteries for thermometer | 6050 | \$5.41 |

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

Total Due \$29.69

Authorized Signature

Amanda Ratte