

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

002876

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

Payable To

Ann Hamilton

Purpose	Department
water for clients	VWL 6000 / 6050

Date	Requested By
2024-07-22	Ann Hamilton

Description	Budget Code	Subtotal
Receipt Books	VWL 6050	\$8.48
Water for clients	6000	\$12.00

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

Total Due \$20.48

Notes

- 1. Dollar Tree Receipt books for staff \$8.48
- 2. Safeway 4 cases of water for clients in court \$12.00

Authorized Signature

Carol Buswa