

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**

# 002902

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

## Payable To

Mattagami Security Solutions

Purpose	Department
Payment of Service	Youth Intervention

Date	Requested By
2024-07-31	Naomi Fletcher

Description	<b>Budget Code</b>	Subtotal
Security for Event	6074-TPE	\$1491.60

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

Total Due \$1491.60

### Notes

June 21st 2024 Event - Mattagami Security Solutions payment. Direct deposit form attached.

### **Authorized Signature**

Stallone Quequish