

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002915

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

Payable To			
Whitefeather IT			
Purpose	Department		
July and August Internet	REL REI		
Date	Requested By		
2024-08-06	Brianna Owen		
Description		Budget Code	Subtotal
INV # 70799		REL REI 6015	\$100.00
INV # 71117		REL REI 6015	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$200.00
Authorized Signature			
Amanda Ratte			