

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

002937

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

## Payable To

April Yellowhead

Purpose	Department	
Testing Starlink Equipment - July 17/24	Star link	

Date	Requested By
2024-08-14	Elisa Sutherland

Description	Budget Code	Subtotal
Testing Starlink Equipment July 17/24	8027	\$500.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$500.00

## Notes

Testing Starlink Equipment - July 17/24 Email: amyellowhead@gmail.com

## **Authorized Signature**

Amanda Ratte