

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

002949

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

Payable To

Michelle Lambert

Purpose	Department
receipt book and note books	Starlink Program

Date	Requested By
2024-08-19	Michelle Lambert

Description	Budget Code	Subtotal
office supplies	6050	\$24.26

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

Total Due \$24.26

Notes

Purchased office supplies for reimbursements.

Authorized Signature

Amanda Ratte