

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**

## 002952

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

## Payable To

Jeanette Slipperjack

Purpose	Department
Internet Bill	G&G/Justice Programs

Date	Requested By
2024-08-20	Jeanette Slipperjack

April 2024 STARLINK Bill		
April 2024 O FARCIIVIT BIII	GUNS 6015	\$145.77
May 2024 STARLINK Bill	GUNS 6015	\$145.77
June 2024 STYARLINK Bill	GUNS 6015	\$144.77
July 2024 STARLINK Bill	GUNS 6015	\$145.77
August 2024 STARLINK Bill	GUNS 6015	\$145.77

Conditions	Total Due	\$727.85
Alterations to this requisition render it null and void	Total Due	\$121.05

## **Authorized Signature**

Stallone Quequish