

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

002969

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

Payable To

Design de Plume

Purpose Department

Contractor payment Gladue - OLS

Date Requested By

2024-08-23 Michael Lenny Carpenter

DescriptionBudget CodeSubtotalOur Life Stories graphic novel project - midpoint paymentOLS 7031\$7645.57

Conditions Total Due \$7645.57

Alterations to this requisition render it null and void.

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Notes

Second of third payment for the Our Life Stories graphic novel project to Design De Plume. Invoice 1940 attached.

Authorized Signature

Doreen Stone