

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**

## 002974

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

## Payable To

Taina Martin

Purpose Department

Supplies for Programming RJ HUB Community Learning

Date Requested By

2024-08-26 Taina Martin

DescriptionBudget CodeSubtotalScissors, Glue Sticks, Bristol BoardHUB 7045\$29.95

Conditions
Total Due \$29.95

Alterations to this requisition render it null and void.

Notes

\*\*NOTE\*\* CORRECT AMOUNT CLAIMED TO REFLECT CORRECT RECEIPT AMOUNT - TC

## **Authorized Signature**

Stallone Quequish