

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

002986

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

Payable To

Abraham Monias

Purpose	Department
Artwork Paintings for Directors Offices	ADMIN

Date	Requested By
2024-08-29	Doreen Stone

Description	Budget Code	Subtotal
Paintings	FLYIN 6080	\$13100.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$13100.00

Notes

I used admin - unsure which budget allocation the artwork falls under

Authorized Signature

Chantelle Johnson