

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**

## 002991

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

## Payable To

Roberta WESLEY

PurposeDepartmentOffice SuppliesLAO

Date Requested By
2024-08-29 Roberta Wesley

DescriptionBudget CodeSubtotalCHARGERS CORD N BLOCK FOR PHONE5050\$52.50

Conditions

Total Due \$52.50

 $\label{eq:Alterations} \mbox{ Alterations to this requisition render it null and void.}$ 

Authorized Signature

Doreen Stone

Verbal approval

Notes