

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

003000

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

Payable To

Sam Scheck

Purpose Department

City parking pass purchase for September Youth Intervention

Date Requested By

2024-09-04 Samuel Scheck

DescriptionBudget CodeSubtotalCity parking pass purchase for SeptemberFlyIn6050\$75.71

Conditions
Total Due \$75.71

Alterations to this requisition render it null and void.

Notes

City parking pass purchase for September

Authorized Signature

Stallone Quequish