

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

003017

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

Payable To

Ashley Cederwall

Purpose	Department
Reimbursement for charging cord and charging block	Legal Services

Date	Requested By
2024-09-11	Ashley Cederwall

Description	Budget Code	Subtotal
Charging cord	6060	\$25.00
Charging block	6060	\$35.00
GST\HST 13%		\$7.80

Conditions
Alterations to this requisition render it null and void.

Total Due \$67.80

Authorized Signature

Doreen Stone