

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

003023

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

Payable To

Ashley Cederwall

Purpose Department

Reimbursement for kitchen supplies: dishwashing fluid & gloves Legal Services

DateRequested By2024-09-13Ashley Cederwall

Description	Budget Code	Subtotal
Dishwashing fluid	6051	\$3.72
Dish gloves	6051	\$4.28

Conditions
Alterations to this requisition render it null and void.

Total Due \$8.00

Authorized Signature

Doreen Stone