

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

003117

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

Payable To			
Darlene Panacheese			
Purpose	Department		
advance day set up	starlink		
Date	Requested By		
2024-10-04	Michelle Lambert		
Description		Budget Code	Subtotal
		8027	\$500.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$500.00
Notes			
advance day set up lizdaywind.23@gmail.com			
Authorized Signature			
Francesca Mainville			