

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

003132

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

Payable To

Chantelle Johnson

Purpose Department

Storage for sweaters and blankets and a broom for Sioux Lookout Justice

Date **Requested By**

2024-10-10 Chantelle Johnson

Description Budget Code Subtotal

Amazon Order MCYS Freight

6040

\$149.12

Conditions

Total Due \$149.12 Alterations to this requisition render it null and void.

Notes

Waterproof Storage for sweaters and blankets and a broom for Sioux Lookout

Authorized Signature

Joshua Swearengen