

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

003136

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

Payable To

Colette Shwetz

Purpose Department

Office Supplies - Legal Prep HR

Date Requested By

2024-10-15 Colette Shwetz

Description Budget Code Subtotal

Office Supplies - Legal Prep HR 5250 \$369.11

Conditions

Alterations to this requisition render it null and void.

Total Due \$369.11

Notes

Binders and office supplies to set up for legal - Roller office bag (other one broke)

Authorized Signature

Chantelle Johnson