

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰P ∩<dσ٩∙∆³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Cheque Requisitions

003148

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

Payable To			
Whitefeather IT			
Purpose	Department		
September, October, and November Internet	REL REI		
Date	Requested By		
2024-10-21	Brianna Owen		
Description		Budget Code	Subtotal
INV # 71428		REL REI 6015	\$100.00
INV # 71762		REL REI 6015	\$100.00
INV # 72089		REL REI 6015	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$300.00
Authorized Signature			
Amanda Ratte			