

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

003195

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

Payable To

Sam Scheck

Purpose Department

November parking pass purchase Youth Intervention

Date Requested By

2024-11-12 Samuel Scheck

Description Budget Code Subtotal

November Parking pass purchase YIWAB 6050 \$75.71

Conditions

Alterations to this requisition render it null and void.

Total Due \$75.71

Notes

November parking pass purchase

Authorized Signature

Stallone Quequish