



ICDC INVOICE

Anajulia Gonzalez
Thornhill SS
167 Dudley Avenue
Thornhill, Ontario. L3T 2E5

INVOICE NO: 53-1732614
INVOICE DATE: April 4, 2026

| ITEM | DESCRIPTION | COST | DELEGATES | TOTAL |
|--------------------|-------------------------------------|------------|-----------|-------------|
| ICDC Quadruple Fee | (total students in quadruple rooms) | \$1,700.00 | 6 | \$10,200.00 |

HST is not applicable on this invoice

| | |
|-------------------------|--|
| SUB TOTAL | |
| \$ 10,200.00 | |
| PAYMENT TO DATE: | |
| \$13,600.00 | |
| CREDITS | |
| \$0.00 | |
| TOTAL DUE | |
| \$ -3,400.00 | |

| Suite 341 100 Richmond Street W. | Toronto | M5H 3K6 ||
PLEASE MAKE CHEQUES PAYABLE TO ONTARIO DECA