

## Joanna Sharp

John Fraser SS 2665 Erin Centre Boulevard Mississauga, . L5M 5H6

INVOICE NO: 53-08520253PRO INVOICE DATE: November 22, 2025

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
			SUB-TOTAL	\$0.00
	HST#: 82057 0679		HST	\$0.00

TOTAL \$ 0.00

**PAYMENT TO DATE:** 

\$0.00 CREDITS

\$0.00

**TOTAL DUE** \$ 0.00

PLEASE MAKE CHEQUES PAYABLE TO Ontario DECA 100 Richmond Street West, Suite 341 Toronto, Ontario M5H 3K6