



PROVINCIALS INVOICE

Faria Saeedi
White Oaks SS
1330 Montclair Drive
Oakville, ON, . L6H 1Z5

INVOICE NO: 53-19120243PRO
INVOICE DATE: November 24, 2024

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