



# ICDC INVOICE

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

INVOICE NO: 53-1732614  
INVOICE DATE: April 5, 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

<b>SUB TOTAL</b>	
<b>\$ 10,200.00</b>	
<b>PAYMENT TO DATE:</b>	
<b>\$13,600.00</b>	
<b>CREDITS</b>	
<b>\$0.00</b>	
<b>TOTAL DUE</b>	
<b>\$ -3,400.00</b>	

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