



PROVINCIALS INVOICE

Anajulia Gonzalez ()

Thornhill SS
167 Dudley Avenue
Thornhill, . L3T 2E5

INVOICE NO: 53-17320253P
INVOICE DATE: April 5, 2026

ITEM	DESCRIPTION	COST	DELEGATES	TOTAL
Chelsea Hotel quad room	Hotel Room Fee - 2 night(s)	\$207.96	40	\$8,318.58
Chelsea Hotel double room	Hotel Room Fee - 2 night(s)	\$293.81	4	\$1,175.22
Chelsea Hotel single room	Advisor Hotel Room Fee - 2 night(s)	\$296.46	4	\$1,185.84
			SUB-TOTAL	\$10,679.65
HST#: 82057 0679			HST	\$1,388.35

TOTAL	\$ 12,068.00
PAYMENT TO DATE:	\$12,217.00
CREDITS	\$0.00
TOTAL DUE	\$ -149.00

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