



Invoice

P.O Box 2300. Station Main B
Richmond Hill ON L4E 1A4

Date	Invoice #
2024-02-12	110H25-7011

Invoice To
Nishnawbe-Aski Legal Services Corporation Cheryl Suggashie 807-620-9253 101 Syndicate North - Suite 314 Thunder Bay ON, P7C 3V4 csuggashie@nanlegal.on.ca

On Behalf of (Payable to CU Advertising)
SUCCI - Student Union of Confederation College Inc. P.O Box 2300 Station Main B Richmond Hill ON L4E 1A4 Email: confederationc@cu-ads.org

P.O. No.	
----------	--

Description	Amount
Full Page Ad - Confederation College Handbook 2024-2025	1,650.00
HST on sales	214.50

**PAYMENT IS DUE UPON RECEIPT
ON BEHALF OF THE STUDENTS WE WISH TO THANK YOU FOR YOUR SUPPORT!**

<p>College and University Advertising Inc. HST No.864739420</p> <p>FOR PAYMENTS OR QUESTIONS PLEASE CONTACT: Brenda Moreno administration@cu-ads.org P.O BOX 2300 Station Main B. Richmond Hill ON L4E 1A4</p> <p>Main: 1.866.362.3331 Ext, 503 Direct: 1.905.886.4649 Toll Free: 1.888.482.2325 www.cu-ads.org</p>	Subtotal	\$1,650.00
	Sales Tax	\$214.50
	Total	\$1,864.50