

Joshua De Perry

INVOICE

90 EASTDALE AVE, APT 2108
EAST YORK, ON
M4C 5A2
CANADA

Bill To

Bill to:
Stallone Quequish
Youth Services Manager
Nan Legal Services

Invoice #

01

Invoice Date

05/02/2024

DESCRIPTION	AMOUNT
3000.00 - Artist & Performance Fee	3,000.00
\$130 x 2: 260 - Meals (Friday - Sunday)	260.00
TOTAL	\$ 3,260.00