# INVOICE

GST/HST R107868705

THIS NUMBER
WHEN ING TO THE INVOICE

| Invoice Number | Invoice Date |
|---|---|
| VC2_042472 | 2026-April-24 |

Customer Purchase Order Number

| For Goods and Services Rendered by: | |
|---|---|
| University Department: | Faculty of Law |
| Contact: | Julie Banting |
| Telephone Number: | 613-533-6000 x 75692 |

**Payment Options:**

**EFT:** Please see attached

**Credit Card:**
https://events.fin.queensu.ca/cgi/page.cgi/_eventmgr.html?action=new&fee_id=2075&event_id=363

**Cheque Payable to:**
Queen's University
Faculty of Law
Attn: Eddington Chapanduka
128 Union St Kingston, Ontario
K7L 3N6

**INVOICE TO:**

Farris LLP

| INVOICE DETAILS | | |
|---|---|---|
| Ontario & McGill Vancouver Calgary OCIs<br>September 8 and 9, 2026 | $ | 450.00 |
| HST | $ | 22.50 |
| GST | $ | - |
| PST | $ | - |
| **Payment is due in CANADIAN FUNDS upon receipt of invoice** TOTAL | $ | 472.50 |

ORIGINAL
REMITTANCE COPY (PLEASE RETURN WITH YOUR PAYMENT)

FINANCIAL SERVICES DEPARTMENT
DEPARTMENT COPY

**FOR QUEEN'S OFFICE USE ONLY**

| Fund | Department | Account | Program | Class | Project | Amount | |
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| 10000 | | | | | | | HST |
| 10000 | | | | | | | GST |
| 10000 | | | | | | | PST |
| 10000 | | | | | | | TOTAL |