

Marquise Hospitality

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together
Booth ID: 17
Organization ID: EXHNAXOP2I00L0V50
Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-L0V50
Amount Owning: 2,940.00 CAD
Payment Due Date: December 31st, 2023

Exhibitor Information

Marquise Hospitality
 13353 Commerce Pkwy #2353
 Richmond, British Columbia
 V5R1B5, Canada

Primary Contact
 Justin Penney
 justin.penney@compass-canada.com

To edit your profile, submit your payments, add purchases, manage staff, and review event information, please use your exhibitor portal.

[Open Exhibitor Portal](#)

Product	CAD
---------	-----

8 X 10 Booth: MacDonald Ballroom

- Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed.
- Each standard exhibit booth is provided with the following basic materials and dimensions:
 - 8' X 10' booth space
 - 8' high drapery backwall – white
 - 3' high drapery sidewall – white
 - One (1) 6' x 2' skirted table – white
 - Two (2) chairs
 - One 750-watt outlet. Additional electrical must be ordered in advance through Levy
 - Carpeted floors

2,800.00

Ticket	CAD
--------	-----

Payments	Date	Confirmation	Status	CAD
----------	------	--------------	--------	-----

Summary	CAD
Purchase Total	2,800.00
Tax	140.00
Total	2,940.00
Fees	0.00
Amount Paid	0.00
Amount Due (Before Any Fees)	2,940.00

Payable upon receipt of invoices

Please make cheques payable to:

BC Care Providers Association
 Remit to: 1424-4710 Kingsway
 Burnaby BC
 V5H4M2

Please send EFTs to:

Bank Account Name: BC CARE PROVIDERS ASSOCIATION
 Bank Information: TD CANADA TRUST
 FOUR BENTALL CENTRE
 1055 DUNSMUIR STREET, P.O. BOX 49390
 VANCOUVER, B.C. V7X 1P3
 Account Number: 0910 - 0369151
 Transit Number: 95120
 Bank Number: 0 0 4

Please send payment notices to accounting@bccare.ca

GST Registration #106777659