

# Economic Development Payables

July 6 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143462	CFDC Middlesex	Sponsorship	\$2,500.00
143470	Echidna Corp.	Site Rebuild	\$9,887.50
143494	London Economic Development Corporation	Exhibitor Booth	\$451.40
143504	Twp. of Lucan Biddulph	Door Project	\$750.00
143515	Ontario Filmmaker Directory	Advertising	\$472.50
143516	Paul Napigkit	Expense Claim	\$154.55
143560	4 Imprint Inc.	Supplies	\$718.28
143612	Giant Goat	Website Maintenance	\$678.00
			\$15,612.23