

Invoice

255874

Invoice Date: 03/08/2018

Number of Guests: 6

Page 1 of 1

Bill To:

Information and Privacy Commissioner of Ontario 2 Bloor Street East 14th Floor TORONTO, ON M4W 1A8

Attention: Cecilia Abuel

Ship To:

Information and Privacy Commissioner of Ontario 2 BLOOR STREET EAST 14TH FLOOR TORONTO, ON M4W 1A8 CANADA

Contact: Patricia Edwards Phone: (416) 326-3936

Sales Order	Ship Via	Terms	Order Type		O#	Salesp		Sustomer ID
190127	MO VAN HOT FOOD C	JRP-DUE ON REC	DO	LUI	NCH	Но	S	IPCONT
Product Code	Product Name			Quantity	UOM	Price	Discount	Extension
Food MenuComboOptio F	n5ChickHot Menu Combo (Option5 Chicken only F	Hot Fruit	5.00	EACH	32.10	0.00 %	160.50
	n5VegHotFr Menu Combo (Option5 Vegetarian Ho	t Fruit	1.00	EACH	31.30	0.00 %	31.30
OTSSurcharge	On The Side Su	-		6.00	EACH	0.80	0.00 %	4.80
		_				Sul	ototal	\$196.60
Beverage BevPkgPQAsstJuice	BevPkg Pre Qu	antified Assorted Juice	2	6.00	EACH	1.75 Sul	0.00 % btotal	10.50 \$10.50
Credit Card Pa	ayment:	Mastercard						

Card #	Expiry Date		
Name of Cardholder	Signature		
Thank you for your order. For enquiries call Banna @ 231 or email bco	eta@marigaldeandonione.com	Subtotal Delivery	207.10 25.00
Tor enquiries call barria @ 251 or email boo	HST#130175656	HST Total CAD \$ Deposit Paid	30.17 262.27 (262.27)
		Balance Due	0.00

Payments							
Payment Method	Reference	Credit Card Number	Date	Amount Paid			
Mastercard	115422	*** ****	03/09/2018	\$262.27			