IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier
IPC	28-Jan-16	Privacy Day event	35	97	Marigolds and Onions

¢ 0.404.00	Cost
\$ 3,101.62	\$ 3,101.62



Marigolds X Onions PRODUCTION CATERING 8 EVENT

Tel: 416-256-4882 | Fax: 416- 256-7733 | Email: info@marigoldsandonions.com www.marigoldsandonions.com | 2700 Dufferin Street, Unit 18, Toronto, ON, M6B4J3



Invoice Date: 01/28/2016

Number of Guests: 132

Page 1 of 2

Customer ID

Bill To:		Ship To:		
INFORMATIO COMMISSION 2 BLOOR STI SUITE 1400 TORONTO, C Canada	REET EAST			ſΥ
Attention:	Karen Hale	Contact: Phone: Fax:	BETH KAWECK (416) 393-7232 (416) 393-7155	1
Sales Order	Ship Via	Terms Order Type	PO#	Salesperson

143563 M8	O VAN COLD	CORP-DUE ON REC	EV		KFAST	Ca	B	INFCOM
Product Gode	Product Na	me		Quantily	UOM	Price	Discount	Extension
Food BreakfastPastryAsstMini2	Breakfast Pa	astry Assorted Mini 2PC/EA		132.00	BULK	3.50 Su i	0.00 % btotal	462.00 \$462.00
Beverage EventServicesBevEstimat	e Half Day No	on Alcoholic Beverages		132.00	EACH	0.62 Su i	0.00 % btotal	81.84 \$81.84
Staffing W2SUP6.50	W2 Supervi	sor 6.50 Hours @ \$35.00/Hr		1.00	EACH	227.50	0.00 %	227.50
W2WS6.50	W2 Wait Sta	aff 6.50 Hours @ \$29.00/Hr		2.00	EACH	188.50 Sul	0.00 % btotal	377.00 \$604.50
Rental						54		\$604.30
EventServicesRentalCost	Event Servio	es Rental		132.00	EACH	9.60 Su	0.00 % btotal	1,267.20 \$1,267.20
Miscellaneous EventServicesDisp	Event Servic	es Disposables		132.00	EACH	1.00	0.00 %	132.00
						Su	btotal	\$132.00
Landmark Fee LandmarkFee-Food	Landmark F	ee-Food		1.00	EACH	69.30	0.00 %	69.30
LandmarkFee-WaitStaff	Landmark F	ee-WaitStaff		1.00	EACH	90.68	0.00 %	90.68
LandmarkFee-NonAlcoho	olic Landmark F	ee-Non Alcoholic Beverages		1.00	EACH	12.28	0.00 %	12.28
						Su	btotal	\$172.26

$(M \times O)^{Ma}$	214441	
	56-4882 Fax: 416- 256-7733 Email: info@marigoldsandonlons.com Idsandonions.com 2700 Dufferin Street, Unit 18, Toronto, ON, M6B4J3	Invoice Date: 01/28/2016 Number of Guests: 132
Bill To:	Ship To:	Page 2 of 2
NFORMATION & PRIVACY COMMISSIONER 2 BLOOR STREET EAST SUITE 1400 FORONTO, ON M4W 1AB Canada	The Bram & Bluma Appel TORONTO REFERENCE 789 YONGE STREET TORONTO, ON M4W 2G CANADA	LIBRARY
ttention: Karen Hale	Contact: BETH K Phone: (416) 39	AWECKI

Quantity UOM Price Discount Extension

Product Code Product Name

. .

VISA **Credit Card Payment:** Mastercard Card # Expiry Date Name of Cardholder Signature Subtotal 2,719.80 Thank you for your order. Delivery 25.00 For enquiries call Banna @ 231 or email bcosta@marigoldsandonions.com HST#130175656 HST 356.82 Total CAD \$ 3,101.62 (3,101.62) **Deposit Paid Balance Due** 0.00 **Payments Payment Method** Reference Credit Card Number 5550 **** **** 7173 Date **Amount Paid** Mastercard 101948 02/05/2016 \$3,101.62

.