

## **Invoice**

310635

Invoice Date: 08/26/2022

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

Canada

Attention:

PATRICIA EDWARDS

Ship To:

Information and Privacy Commissioner of

Ontario

2 Bloor Street East

14th Floor

TORONTO, ON M4W 1A8

Canada

Contact: PATRICIA EDWARDS

Phone: (416) 326-3333

Sales Order	Ship Via	Terms	Order Type	P	PO#	Salesp	erson	Customer ID
252849	MO VAN COLD	CORP-DUE ON REC	DO	LL	JNCH	Но	S	IPCONT
Product Code	Product Nar	ne		Quantity	UOM	Price	Discount	t Extension
Food							0/	
DessertGFCookSquTrayCu:	s Cookies Squa	res Gluten Free Assorted		1.00	TRAY DISP	3.50	0.00 %	3.50
TouristClassSWLunchStd	The Tourist C	ass Sandwich Lunch Standard-K	IT	6.00	EACH	13.50	0.00 %	81.00
						Sub	total	\$84.50

Credit Card Payment:	VISA	Mastercard						
Card #		Expiry Date	CVV	_				
Name of Cardholder		Signature		_				
				Subto	otal			84.50
Thank you for your order.				Delive	Delivery - Includes \$1.25			
For enquiries call Elaine @ 2	231 or email ar.e	vents@marigoldsa	andonions.com	Fuel	Surcharge			
			HS	ST#130175656	HST		_	14.66
					Total	CAD	\$	127.41
					Deposit Paid		_	(127.41)
					Balance Due		_	0.00

Payments								
Payment Method	Reference	Credit Card Number	Date	Amount Paid				
Mastercard	034253	**** **** 7783	08/29/2022	\$127.41				