



Marigolds & Onions

CATERING & EVENT PRODUCTION

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

Invoice

253732

Invoice Date: 01/25/2018

Number of Guests: 120

Page 1 of 2

Bill To:

INFORMATION & PRIVACY
COMMISSIONER
2 BLOOR STREET EAST
SUITE 1400
TORONTO, ON M4W 1A8
Canada

Attention: JASON PAPADIMOS

Ship To:

The Bram & Bluma Appel Salon
TORONTO REFERENCE LIBRARY
789 YONGE STREET
TORONTO, ON M4W 1A8
CANADA

Contact: BETH KAWECKI
Phone: (416) 393-7232
Fax: (416) 393-7155

Sales Order	Ship Via	Terms	Order Type	PO#	Salesperson	Customer ID
186404	MO VAN COLD	CORP-DUE ON REC	EV	HALF DAY MEETING	CaB	INFCOM

Product Code	Product Name	Quantity	UOM	Price	Discount	Extension
Food						
BreakfastContinentalMini	Breakfast Continental Mini	120.00	BULK	7.25	0.00 %	870.00
Subtotal						\$870.00
Beverage						
EventServicesBevEstimate	Non alcoholic Beverage Package	75.00	EACH	4.00	0.00 %	300.00
Subtotal						\$300.00
Staffing						
W2SUP6.50	W2 Supervisor 6.50 Hours @ \$35.00/Hr	1.00	EACH	227.50	0.00 %	227.50
W2WS6.50	W2 Wait Staff 6.50 Hours @ \$29.00/Hr	4.00	EACH	188.50	0.00 %	754.00
Subtotal						\$981.50
Rental						
EventServicesRentalEstim	Rental	120.00	EACH	14.76	0.00 %	1,771.20
Subtotal						\$1,771.20
Miscellaneous						
Landmark Fee						
LandmarkFee-Food	Landmark Fee-Food	1.00	EACH	130.50	0.00 %	130.50
LandmarkFee-WaitStaff	Landmark Fee-WaitStaff	1.00	EACH	147.23	0.00 %	147.23
LandmarkFee-NonAlcoholic	Landmark Fee-Non Alcoholic Beverages	1.00	EACH	45.00	0.00 %	45.00
Subtotal						\$322.73

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Sales Order	Ship Via	Terms	Order Type	PO#	Salesperson	Customer ID
186404	MO VAN COLD	CORP-DUE ON REC	EV	HALF DAY MEETING	CaB	INFCOM
Product Code	Product Name	Quantity	UOM	Price	Discount	Extension

Credit Card Payment: ☐ VISA ☐ Mastercard

Card #

Expiry Date

Name of Cardholder

Signature

Thank you for your order.

For enquiries call Banna @ 231 or email bcosta@marigoldsandonions.com

HST#130175656

Summary of charges:

Rental: \$2,001.46

Hospitality: \$2,824.13

Subtotal	4,245.43
Delivery	25.00
HST	555.16
Total	CAD \$ 4,825.59
Deposit Paid	(4,825.59)
Balance Due	0.00

Payments

Payment Method	Reference	Credit Card Number	Date	Amount Paid
Mastercard	094646	**** * ***** *	01/10/2018	\$3,412.08
Mastercard	132953	****	02/06/2018	\$1,413.51