IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier
IPC	29-Sep-15	IPC Strategic Planning	100	0	Marigolds and Onions

Cost
$ 1,478.89

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
207998

Invoice Date: 09/29/2015

Number of Guests: 100

Bill To:

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

Attention: CECELIA ABUEL

Ship To:

The Bram & Bluma Appel Salon
TORONTO REFERENCE LIBRARY
789 YONGE STREET
TORONTO, ON M4W 2G8
CANADA

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

Sales Order	Ship Via	Terms	Order Type	PO#	Salesperson	Customer ID
136646	M&O VAN COLD	CORP-DUE ON REC	EV	MEETING	CaB	INFCOM

Product Code	Product Name	Quantity	UOM	Price	Discount	Extension
Food						
DessertCookieHSTray2	Home Style Cookies Assorted 2PC/EA	150.00	BULK	1.70	0.00 %	255.00
					Subtotal	**$255.00**
Beverage						
BevCoffeeGrRegDcafTea1Srv	Bev Coffee Ground Reg & Decaf & Tea Bulk Station 1 Serv-KIT	100.00	EACH	1.50	0.00 %	150.00
					Subtotal	**$150.00**
Staffing						
W2SUP5.00	W2 Supervisor 5.00 Hours @ $35.00/Hr	1.00	EACH	175.00	0.00 %	175.00
W2WS5.00	W2 Wait Staff 5.00 Hours @ $29.00/Hr	1.00	EACH	145.00	0.00 %	145.00
					Subtotal	**$320.00**
Rental						
EventServicesRentalEstim	Rental	100.00	EACH	4.50	0.00 %	450.00
					Subtotal	**$450.00**
Landmark Fee						
LandmarkFee-Food	Landmark Fee-Food	1.00	EACH	38.25	0.00 %	38.25
LandmarkFee-WaitStaff	Landmark Fee-WaitStaff	1.00	EACH	48.00	0.00 %	48.00
LandmarkFee-NonAlcoholic	Landmark Fee-Non Alcoholic Beverages	1.00	EACH	22.50	0.00 %	22.50
					Subtotal	**$108.75**

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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

Subtotal		1,283.75
Delivery		25.00
HST		170.14
Total	CAD $	1,478.89
Deposit Paid		(1,478.89)
Balance Due		0.00

Payments

Payment Method	Reference	Credit Card Number	Date	Amount Paid
Mastercard	102049		09/24/2015	$1,100.00
Mastercard	100242		10/07/2015	$378.89