

ARAMARK HEALTHCARE

Name: MEETING		Time:	End:
Event Date	11-May	Period:	Week:
# of People	125	Unit #	Order #
Location:	OUTSIDE AUD	Special Instructions:	
Disposable/China:	D		
Contact:	CATHY		
Contact Number:	EXT 34953		
Acc #	E-mail:		
Food and Beverage	Quantity	Price	Total
			\$ -
1ST FLOOR OUTSIDE AUDITORIUM			\$ -
TIM HORTONS COFFEE FOR 40 PPL	4	\$ 15.00	\$ 60.00
TIM HORTONS TEA FOR 30 PPL	3	\$ 15.00	\$ 45.00
ASSORTED FRUIT JUICE	40	\$ 1.99	\$ 79.60
PITCHERS OF ICE WATER W/ LEMON	2	\$ 5.00	\$ 10.00
			\$ -
2ND FLOOR ATRIUM			\$ -
TIM HORTONS COFFEE FOR 40 PPL	4	\$ 15.00	\$ 60.00
TIM HORTONS TEA FOR 30 PPL	3	\$ 15.00	\$ 45.00
ASSORTED FRUIT JUICE	40	\$ 1.99	\$ 79.60
PITCHERS OF ICE WATER W/ LEMON	2	\$ 5.00	\$ 10.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Food and Beverage Subtotal			\$ 389.20
N/C Supplies: Cups, Napkins, Creamers, Sugar, Sweetner, Stix, disposable plates, cutlery			
Rentals/Linen/Floral/Skirting			
			\$ -
LONG LINEN - DRAPED TO FLOOR	6	\$ 15.00	\$ 90.00
TABLE LINEN	2	\$ 6.50	\$ 13.00
			\$ -
PAID IN FULL - MAY 16, 2018			\$ -
MASTERCARD - CONF # 104723			\$ -
			\$ -
			\$ -
Rentals Total			\$ 103.00
Service and Labour Charges			
Service Charge		\$10.00	\$10.00
Hourly Labour Charge			0
Labour Total			0
Total Net Sales			\$ 502.20
HST (Registration#)			\$ 65.29
Total Invoice			\$ 567.49

**** RECEIPT ****