

CHELSEA *Hotel*

TORONTO

Pro-forma Invoice

Inv #032318

23-Mar-18

GROUP NAME: IPC

ARRIVAL DATE: June 6, 2018

DATE OF ESTIMATE: March 23, 2018

		<u>UNIT</u>	<u>Total</u>
MEETING ROOM RENTAL	<u>Qty</u>	<u>PRICE</u>	<u>Cost</u>
Carlyle Room	1	\$ 900.00	\$900.00
SUBTOTAL			\$900.00
HST - 13 %			\$117.00
TOTAL			\$1,017.00
AUDIO VISUAL			
Based on estimate 511915/2 by Freeman AV			
SUBTOTAL			
HST - 13%			
TOTAL			\$279.39
FOOD			
Muffin Man (8:00 AM)	30	\$ 9.50	\$285.00
Essential Break (10:00 AM)	30	\$ 5.25	\$157.50
Daily Lunch Buffet - Turkey Breast Cutlet	30	\$ 43.00	\$1,290.00
Essential Break (2:30 PM)	30	\$ 5.25	\$157.50
SUBTOTAL			\$1,890.00
HST - 13%			\$245.70
SERVICE CHARGE - 15%			\$283.50
HST ON SERVICE CHARGE - 13%			\$36.86
TOTAL			\$2,456.06
SUBTOTAL			
HST - 13%			
SERVICE CHARGE - 15%			
HST ON SERVICE CHARGE - 13%			
TOTAL			
GRAND TOTAL			\$3,752.45

Some food and beverage totals may vary due to being charged on consumption

Food: \$2,456.06
AV+Room: \$1,296.39