

IPC Hospitality Chart

Host	Date	Purpose	# of Staff	# of Guest	Supplier	Cost
IPC	26-Jan-17	Privacy Day Event	30	120	Marigolds & Onions	\$ 5,825.44



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
233310

Invoice Date: 01/26/2017

Number of Guests: 150

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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 2G8
CANADA

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

Sales Order	Ship Via	Terms	Order Type	PO#	Salesperson	Customer ID
164275	M&O VAN COLD	CORP-DUE ON REC	EV	HALF DAY METING	CaB	INFCOM

Product Code	Product Name	Quantity	UOM	Price	Discount	Extension
Food						
BreakfastContinentalMini	Breakfast Continental Mini	150.00	BULK	7.25	0.00 %	1,087.50
Subtotal						\$1,087.50
Beverage						
EventServicesBevEstimate	Non alcoholic Beverage Package	150.00	EACH	4.00	0.00 %	600.00
Subtotal						\$600.00
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
W2WS4.00	W2 Wait Staff 4.00 Hours @ \$29.00/Hr	1.00	EACH	116.00	0.00 %	116.00
Subtotal						\$1,097.50
Rental						
EventServicesRentalEstim	Rental Cost	150.00	EACH	12.85	0.00 %	1,927.50
Subtotal						\$1,927.50
Landmark Fee						
LandmarkFee-Food	Landmark Fee-Food	1.00	EACH	163.13	0.00 %	163.13
LandmarkFee-WaitStaff	Landmark Fee-WaitStaff	1.00	EACH	164.63	0.00 %	164.63
LandmarkFee-NonAlcoholic	Landmark Fee-Non Alcoholic Beverages	1.00	EACH	90.00	0.00 %	90.00
Subtotal						\$417.76

Thank you for your order.
For enquiries call Banna @ 231 or email bcosta@marigoldsandonions.com

HST#130175656

Subtotal	5,130.26
Delivery	25.00
HST	670.18
Total CAD \$	5,825.44
Deposit Paid	(5,825.44)
Balance Due	0.00

Payments

Payment Method	Reference	Credit Card Number	Date	Amount Paid
Mastercard	093315	5550 **** *	01/06/2017	\$4,307.32
Mastercard	100003	5550 **** *	01/13/2017	\$1,335.54
Mastercard	131735	5550 **** *	02/03/2017	\$182.58