

\* ROTO : Kingston \*

Order Name: **Lecture**



**Queen's University Catering Services**  
 75 Bader Lane  
 Victoria Hall Room  
 E022, Kingston, ON K7L 3N8  
 (613) 533-6000 x 78785 or 78826

**ORDER #20968**

Wednesday, 5/4/2016  
 Ordered On: 4/20/2016  
 Last Modified: 4/27/2016 12:57:04 PM

**Confirmed**

**Customer Information**

<b>First Name:</b>	Victoria
<b>Last Name:</b>	Sklavos
<b>Billing Address:</b>	1400 - 2 Bloor St E
<b>City:</b>	Toronto
<b>Province:</b>	Ontario
<b>Postal Code:</b>	M4W 1A8
<b>How were you referred to this site?:</b>	Website
<b>Email:</b>	victoria.sklavos@ipc.on.ca
<b>Phone:</b>	416-326-0006
<b>Department:</b>	Kinesiology

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Victoria Sklavos
<b>Contact Phone:</b>	416-326-0006
<b>Building Delivery Location:</b>	Kinesiology
<b>Room Delivery Location:</b>	Lecture Hall 100-101
<b>Event Description:</b>	Lecture
<b>Person placing this order:</b>	Victoria

**Payment Information**

<b>Payment Type:</b>	and Visa - (Please call to confirm details)
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**Event Information**

<b>Guest Count:</b>	100
<b>Pick-up/Delivery Date:</b>	Wednesday, 5/4/2016
<b>Food Delivery Time:</b>	8:00 AM
<b>Event Start Time:</b>	8:30 AM
<b>Event End Time:</b>	11:30 AM

**BEVERAGES**

	Qty.	Price	Ext.
<b>Beverages - Fair-Trade Coffee Stainless Steel Chafer (50 servings) - each</b>	2	\$95.00	\$190.00
<b>Beverages - Water Crock: Holds 5 pitchers of water - per crock</b>	1	\$11.50	\$11.50

HST # 107868705		<b>Order Totals</b>					
Cheques can be made payable to Queen's University Catering Services		<b>Sub Total</b>		\$201.50			
		<b>HST</b>		\$26.20			
		<b>Order Total</b>		\$227.70			
		<b>Balance Due</b>		<b>\$227.70</b>			
<b>Special Instructions</b>							
<b>Order #20968</b>							

HST # 107868705

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