

Invoice

Invoice Date: 02/07/2023

Number of Guests: 9

Page 1 of 1

Bill To:	Ship To:						
Information and Privacy Commissioner of	Information and Privacy Commissioner o						
Ontario	Ontario						
2 Bloor Street East	2 Bloor Street East						
14th Floor	14th Floor						
TORONTO, ON M4W 1A8	TORONTO, ON M4W 1A8						
Canada	Canada						
Attention:	Contact:						
	Phone:						

Sales Order	Ship Via	Terms	Order Type	P	O#	Salesperson		Customer ID	
	MO VAN COLD	CORP-DUE ON REC	DO	LUI	NCH	HoS			
Product Code	Product Nar	me		Quantity	UOM	Price	Discount	t Extension	
Food TouristClassSWLunchStd	The Tourist C	lass Sandwich Lunch Standard-K	п	8.00	EACH	15.95	0.00 %	127.60	
TouristClassSWLunchGFStd	The Tourist C Standard-KIT	lass Sandwich Lunch Gluten Free	i	1.00	EACH	18.20	0.00 %	18.20	
						Subtotal		\$145.80	

Credit Card Payment:	VISA	Mastercard						
Card #		Expiry Date	CVV	_				
Name of Cardhold	er	Signa	ture					
				Subto	tal		-	145.80
Thank you for your order.				Delive	ery - Include	es \$1.25		28.25
For enquiries call AR @ 231 of	or email ar.eve	ents@marigoldsandonio	ons.com	Fuel S	Surcharge			
			H	HST#130175656	HST			22.63
					Total	CAD	\$	196.68
					Deposit P	aid	0	(196.68)
					Balance [×	0.00

Payments