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ECOLOGY AND EVOLUTIONARY BIOLOGY

25 WILLCOCKS STREET TORONTO, ON M5S 3B2

Attention: EEB

TERMS

CONDITIONS

INVOICE NUMBER

NUMÉRO DE FACTURE

3652-035739

INVOICE/FACTURE

COMPONENT CLIENT 3652 647-403-8712 NUMÉRO DE L'UNITE INVOICE NUMBER MONTH DAY YEAR 3652-035739 05 11 2016 NUMÉRO DE FACTURE MOIS JOUR ANNÉE

PLEASE PAY THIS AMOUNT S.V.P. PAYEZ CE MONTANT

804.56

DESCRIPTION	QUANTITY QUANTITÉ	PRICE PRIX	AMOUNT MONTANT
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05/07/0040			
05/07/2016 MC #40678			
Order # 47978			712.00
S.T./H.S.T. REGISTRATION: ARAMARK Canada Ltd. 134071117RT0001		Subtotal:	712.00
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Order Name: Ontario Ecology Ethology and Evolution Colloquium 2016



University of Toronto St George Campus

41 Classic Avenue Room 1008 New College Residence, Toronto, ON M5S 1A1 (416) 598 5382 ORDER #47978

Saturday, 5/7/2016 Ordered On: 4/27/2016 Last Modified: 5/9/2016 11:25:58 AM

/ Complete

Customer Information

First Name: Amardeep

Last Name: Singh

Address: 25 Willcocks Street

City: Toronto

Province: Ontario

Postal Code: M5S 3B2

Department: Ecology and Evolutionary Biology

Email: amardeep.singh@mail.utoronto.ca

Phone: 647 403 8712

Delivery / Pickup Information

Method: Standard Delivery

Delivery Contact: Amardeep Singh

Delivery Address: 40 St. George Street

Event Name: Ontario Ecology Ethology and Evolution Colloquium 2016

Delivery Phone: 647 403 8712

Building: Bahen Centre

Room: Atrium

Inside/ Outside: Inside

Billing Attn./ Department of Ecology and

Dept.: Evolutionary Biology

Payment Information

Payment Type : Direct Billing for U of T clients ONLY

Event Information

Expected Number of Guests: 150

Event Date: Saturday, 5/7/2016

Setup Time: 9:30 AM

Serving Time: 10:00 AM

Clean-up Time

(next day pick-up 11:00 AM

if after 6pm):

Qty.	Price	Ext.
10	\$39.65	\$396.50
property is a support		
distance and the second		

BEVERAGES	Qty.	Price	Ext.
TEA (assorted; includes herbal) - minimum of 5 cups	50	\$1.55	\$77.50
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TIM HORTON'S Regular Coffee - minimum of 15 cups	140	\$1.70	\$238.00
	-		

Thank you for your order!		00000000000000000000000000000000000000	20
* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.	Order Totals		
	Sub Total	\$712.00	
	HST	\$92.56	
	Order Total	\$804.56	
Please note that our services include disposable serviceware for the food stations.	Balance Due	\$804.56	-

Special Instructions