



ARAMARK Canada Ltd.
Box 950, Station "U"
Toronto, Ontario, M8Z 5Y7
Phone: 416.255.1331
Fax: 416.255.4285

ECOLOGY AND EVOLUTIONARY BIOLOGY

25 WILLCOCKS STREET

TORONTO, ON

M5S 3B2

Attention: EEB

INVOICE/FACTURE

COMPONENT

3652

CLIENT

647-403-8712

NUMÉRO DE L'UNITE

INVOICE NUMBER

3652-035744

MONTH DAY YEAR

05 11 2016

NUMÉRO DE FACTURE

MOIS JOUR ANNÉE

TERMS

CONDITIONS

PLEASE PAY THIS AMOUNT

1,141.13

S.V.P. PAYEZ CE MONTANT

INVOICE NUMBER

3652-035744

NUMÉRO DE FACTURE

DESCRIPTION	QUANTITY QUANTITÉ	PRICE PRIX	AMOUNT MONTANT
CATERING EVENT 05/07/2016 MC #40692 Order # 47977			1,009.85
		Subtotal:	1,009.85
G.S.T./H.S.T. REGISTRATION: ARAMARK Canada Ltd. 134071117RT0001 REGISTRE T.P.S. / T.V.H.: ARAMARK Canada Ltee.		G.S.T./H.S.T. T.P.S. / T.V.H.	131.28
Q.S.T. REGISTRATION: ARAMARK Canada Ltd. 1015259198TQ0001 REGISTRE T.V.Q.: ARAMARK Canada Ltee.		PROV. SALES TAX TAXE DE VENTE PROV.	0.00
Please Make Cheque Payable to: ARAMARK Canada Ltd. S.V.P., faire le chèque payable à: ARAMARK Canada Ltee.		Total	1,141.13

Order Name: **Breakfast for OE3C 2016**



University of Toronto St George Campus
41 Classic Avenue
Room 1008
New College Residence, Toronto, ON M5S 1A1
(416) 598 5382

ORDER #47977
Saturday, 5/7/2016
Ordered On: 4/27/2016
Last Modified: 5/9/2016 3:23:31 PM
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 Atrium
Room:	Atrium
Inside/ Outside:	Inside
Billing Attn./ Dept.:	Department of Ecology and Evolutionary Biology

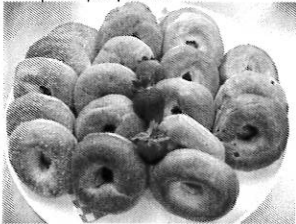
Payment Information

Payment Type :	Direct Billing for U of T clients ONLY
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Event Information

Expected Number of Guests:	150
Event Date:	Saturday, 5/7/2016
Setup Time:	7:30 AM
Serving Time:	8:00 AM
Clean-up Time (next day pick-up if after 6pm):	9:00 AM

BAKERY

	Qty.	Price	Ext.
Breakfast Assortment Basket Something for everyone. Variety of miniature buttery Croissants, assorted Mini Muffins, Cinnamon Buns and Danish. Served with Whipped Butter and Preserves.	100	\$3.40	\$340.00
Bagel Basket Variety of Bagels served with Whipped Butter, Preserves and regular, light and flavored Cream Cheese. Add a tray of sliced Cheddar and Swiss Cheese for \$1.50 more per person. One piece per person. 	110	\$2.70	\$297.00
Vegan&Gluten Free Breakfast Basket Basket includes a variety of banana-chocolate and chocolate-zucchini muffins, chocolate chip cookies and coconut-chocolate and pecan bars. All ingredients used are: natural, 100%vegan, dairy and egg free, free from artificial colors and flavors, gluten free, sesame free, cholesterol free, non GMO, Kosher, low in saturated fats. *all items in this basket are prepackaged to avoid cross contamination *this item is subject to availability	10	\$3.95	\$39.50



Vegan&Nut Free Breakfast Basket

Basket includes a variety of banana-chocolate and chocolate-zucchini muffins, chocolate chip cookies and spiced carrot cake bars.

All ingredients used are: natural, 100%vegan, dairy and egg free, nut free, sesame free, free from artificial flavors, cholesterol free, non GMO, Kosher and also low in saturated fats.

*all items in this basket are prepackaged to avoid cross contamination

*this item is subject to availability



6	\$3.85	\$23.10
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BEVERAGES

Qty.	Price	Ext.
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Plastic Fountain with Ice Water (serves 48 cups)

3	\$29.75	\$89.25
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TIM HORTON`S Regular Coffee - minimum of 15 cups

130	\$1.70	\$221.00
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Thank you for your order!

* 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.

Please note that our services include disposable serviceware for the food stations.

Order Totals

Sub Total	\$1,009.85
HST	\$131.28
Order Total	\$1,141.13
Balance Due	\$1,141.13

Special Instructions

Order #47977