

King's Hotel

& Conference Center

5755 Mersey Street
Mississauga, ON L5V 1V8
Telephone 905-812-1542 Fax 905-812-1542

Invoice Number 4

INVOICE

Contract Number 8

Billed To:

ABC Company of Canada
Jim White
3434 Main Street
Oakville, ON L9L 2Y6

Function Date Monday December 11, 2006

Business 905-888-7878

Food

Breakfast	8:00 AM	Simply Continental	@	7.95 per person	for	12.0	95.40
Coffee Break	10:00 AM	Freshly Brewed Seattle's Best Coffee or T	@	16.00 per silex	for	1.0	16.00
		Chilled Fruit Juice	@	15.00 per jug	for	1.0	15.00
Lunch	12:00 PM	The Greek Kitchen	@	13.95 per person	for	12.0	167.40

Food Subtotal 293.80

Service Charge 44.07

PST 23.50

GST 20.27

Total Food 381.64

Audio Visual

1 DVD Player

25.00

AudioVisual Subtotal 25.00

PST 2.00

GST 1.50

Audio Visual Total 28.50

Invoice Subtotal 318.80

Service Charge 44.07

PST 25.50

GST 21.77

Invoice Total 410.14

Net Due 410.14