

**Daily Invoice Listing**  
**For Sunday, December 10, 2006**

<b>Contract</b>	<b>Invoice</b>	<b>Organizer</b>		<b>Amount</b>			<b>Gratuity</b>	<b>Total</b>
3	1	Flexware Computer Systems	Food	52.00	4.16	3.59	7.80	67.55
			Audio Visual	30.00	2.40	1.80	0.00	34.20
			Invoice Total	82.00	6.56	5.39	7.80	101.75
7	2	ABC Company of Canada	Food	293.80	23.50	20.27	44.07	381.64
			Audio Visual	25.00	2.00	1.50	0.00	28.50
			Invoice Total	318.80	25.50	21.77	44.07	410.14
9	3	Bank of Canada	Food	2,650.00	212.00	182.85	397.50	3,442.35
			Audio Visual	30.00	2.40	1.80	0.00	34.20
			Invoice Total	2,680.00	214.40	184.65	397.50	3,476.55
<b>Food</b>				<b>2,995.80</b>	<b>239.66</b>	<b>206.71</b>	<b>449.37</b>	<b>3,891.54</b>
<b>Beverage</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Rooms</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Audio Visual</b>				<b>85.00</b>	<b>6.80</b>	<b>5.10</b>	<b>0.00</b>	<b>96.90</b>
<b>Other Charges</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Report Total</b>				<b>3,080.80</b>	<b>246.46</b>	<b>211.81</b>	<b>449.37</b>	<b>3,988.44</b>