



**THOMPSON
RIVERS
UNIVERSITY**

Conference Centre

Customer:
TRU Alumni & Friends Association
805 TRU Way
Kamloops, BC V2C 0C8
Attn: Arlene Olynyk
(250) 828-5267

Invoice #: E17629
Internal

INVOICE
Charter Alumni Breakfast
Event Held on Saturday, June 02, 2018

Name	Qty	Total
Sunrise Breakfast Buffet	70	1,497.30
Full-cup coffee add-on	70	112.00
Medium igloo of ice water	2	20.00
HORTICULTURE GARDENS		
Internal Rate - Free	1	0.00
Setup Fee	1	200.00
Table Skirting Fee	5	125.00
Total:		1,954.30

190300-759510 -	Food 590045	Liquor 590044	Equipment 590043	Labour 590041	Room 590042	Other 590040	Total
Subtotal	1,629.30	0.00	0.00	200.00	0.00	125.00	1,954.30
Gratuity -(10%)-590045							162.93
GST - (1.65%)-203205							34.93
PST - (0%)-203240							0.00
Liquor Tax - (10%) -203240							0.00
TOTAL							2,152.16

Deposit	0.00
Balance	2,152.16

Fund	102000
Org	800016
Account	800080
Account(GST)	705011
Program	999999
Activity	
Location	

Requisitioning Department

Glenn Read
Glenn Read, Ancillary Services

Thank you for choosing TRU Conference Centre!
If you have any questions please call us at 250.371.5723.