



City of Timmins - Recreation & Facilities
 220 Algonquin Boulevard East
 Timmins, ON P4N 1B3
 Phone: (705) 264-1331
Scheduling Invoice

Creation Date:	Thu May 23, 2024	Invoice #:	686
PAYEE:	Naomi Fletcher Nan Legal 119 Pine Street South Suite 210 Timmins, Ontario, Canada P4N2K3	Total Amount Due:	\$2,388.44
		Amount Paid:	\$0.00
		Balance Due:	\$2,388.44

Client #: 2187 **Email:** nfletcher@nanlegal.on.ca **Phone 1:** (705) 221-8882
Event: Indigenous Day Concert **Status:** Firm

Thank you for your booking. All fees are due at the time of the booking and access to the facility will not be granted until full payment is received. If you have any questions or concerns, please feel free to contact Service Timmins at (705)264-1331.

Facility Times

Facility Name	Description	Date	Time	Price
City of Timmins Facilities - Hollinger Park - Hollinger Special Event Area	No Charge - \$0.00	Fri Jun 21, 2024	07:00AM - 02:00AM	\$0.00 H
Facility Subtotal:				\$0.00
Total:				\$0.00

Assets

Asset Name	Description	Qty	Date	Time	Price
Assets - Equipment - Garbage Bins & Bags	Garbage Bins & Bags (User provides disposal) - \$0.00 Flat Rate (Per Unit)				
City of Timmins Facilities - Hollinger Park - Hollinger Special Event Area		3	Fri Jun 21, 2024	07:00AM - 02:00AM	\$0.00 H
Asset Subtotal:					\$0.00
Assets - Equipment - Recycling Bins & Bags	Recycling Bins & Bags (User provides disposal) - \$0.00 Flat Rate (Per Unit)				
City of Timmins Facilities - Hollinger Park - Hollinger Special Event Area		3	Fri Jun 21, 2024	07:00AM - 02:00AM	\$0.00 H
Asset Subtotal:					\$0.00
Assets - Equipment - Stage	2023 Daily Stage Rental - \$2,113.66 Daily Rate (Per Unit)				
City of Timmins Facilities - Hollinger Park - Hollinger Special Event Area		1	Fri Jun 21, 2024	07:00AM - 02:00AM	\$2,113.66 H
Asset Subtotal:					\$2,113.66
Total:					\$2,113.66

Transactions

There are no transactions to display for this Invoice...

Comments

Thank you for booking with the City of Timmins. Depending on the nature of the rental a damage deposit may be collected. Should damages be incurred during the rental the deposit will be retained by the City.

Subtotal:	\$2,113.66
13% HST:	\$274.78
Total:	\$2,388.44
Amount Paid:	\$0.00
Balance Due:	\$2,388.44