Lake Leaders Workshop Sandwiches

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

INVOICE #:
DATE:
CUSTOMER ID:
DUE DATE:
PURCHASE ORDER#: LAURA JESTER

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>COMPANY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>22EA</td>
<td></td>
<td>ham, turkey and veggie croissant sandwich</td>
<td>$ 5.59</td>
<td>$ 134.16</td>
</tr>
</tbody>
</table>

TAX 7.525 $10.09

I NVOICE 1029 10/2/2018 BASSETT 10/18/2018 LAURA JESTER

THANK YOU FOR YOUR BUSINESS!
# Invoice

**TRIPLE D ESPRESSO**  
675 WINNETKA AVE NO  
GOLDEN VALLEY MN 55427

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Company Owes</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 EA</td>
<td>ASSORTED SCONES, MUFFINS, BREADS</td>
<td>18</td>
<td>$31.99</td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>FRUIT FRESH FRUIT AND BERRY PLATTER</td>
<td>1</td>
<td>$33.99</td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>CAMBRO 3 GALLON COFFEE CAMBRO</td>
<td>1</td>
<td>$31.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TAX 7.525</strong></td>
<td></td>
<td><strong>$7.37</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>DELIVERY TO GOLDEN VALLEY</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CITY HALL 2ND FLOOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7800 GOLDEN VALLEY RD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GOLDEN VALLEY, MN 55428</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SITE CONTACT JUDY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>763-593-3991</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE #**: 1026  
**DATE**: 9/7/2018  
**CUSTOMER ID**: BASSETT  
**DUE DATE**: 9/20/2018  
**PURCHASE ORDER #**: LAURA JESTER

**SUBTOTAL** | **$105.34**
**TOTAL**    | **$105.34**

Thank you for your business!
## Invoice Details

**Company:** Triple D Espresso  
**Address:** 675 Winnetka Ave No  
**City:** Golden Valley, MN 55427

**Customer:** BASSETT CREEK WATERSHED MANAGEMENT DISTRICT  
**Invoice #:** 1028  
**Date:** 9/24/2017  
**Customer ID:** BASSETT  
**Due Date:** 9/26/2017

**Purchase Order #:** LAURA JESTER

### Items

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>COMPANY OWNES</th>
</tr>
</thead>
<tbody>
<tr>
<td>22EA</td>
<td>ASSORTED</td>
<td>BOX LUNCHES</td>
<td>$9.99</td>
<td>$219.78</td>
</tr>
</tbody>
</table>

Lunches consist of Sandwich, Cookie, Potato Chips, Pickle Spear  
Tax 7.525 $16.53

---

**Delivery:** To Golden Valley  
**Site Contact:** Judy  
**Phone:** 763-593-3991

---

**Includes Delivery to Above, All Cups, Cream, Sugar and Stirrers.**

**Dishtub for Returnable/Washable Plates, Cups and Trays.**

---

**Subtotal:** $236.31  
**Total:** $236.31

**Thank you for your Business!**