

**ACE Drop-Off Catering**

Item 4Civ.  
BCWMC 7-18-13

**Invoice**

VB Box 132  
PO Box 9202  
Minneapolis, MN 55480-9202  
612/238-4016 ahoffer@damico.com

INVOICE #
56275

BILL TO
Barr Engineering Amy Herbert 4700 W 77th Street Edina, MN 55435-4803

SHIP TO
Plymouth City Hall 3400 Plymouth Blvd 55447 8:45 AM Serve Time Drop Off Driver Sets Up Buffet Site:Derek/Amy 763/509-5526

P.O. NUMBER	TERMS	DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt	7/18/2013	Thursday	18	8:15 AM (8:00-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
18	Continental Breakfast Buffet	7.75	139.50T
18	Assorted Chef's Choice AM Pastries, Breakfast Breads and Butterchips	0.00	0.00T
18	Seasonal Fresh Fruit	0.00	0.00T
18	Assorted Juices	0.00	0.00T
	Subtotal		139.50
	Delivery Charge * See Below	20.00	20.00T
	Metro Sales Tax	7.275%	11.60

Disposable Papergoods & Serving Pieces Included	<b>Total</b>	\$171.10
---	--------------	----------

\*\*\*Delivery charges do not include any tip or gratuity to the driver. They are used to defer the additional expense of vehicles, insurance, packaging and other items associated with making a delivery.  
Please make checks payable to "D'Amico Catering".  
Reference the invoice # and delivery date on your check, unless paid by credit card.  
Thank you for your business.

Agreed to by (customer) \_\_\_\_\_