

Item 4Cvii.  
BCWMC 6-16-22

# INVOICE

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



**BASSETT CREEK WATERSHED**  
**MANAGEMENT DISTRICT**

**INVOICE #:** 1050  
**DATE:** 6/5/2022  
**CUSTOMER ID:** BASSETT  
**DUE DATE:** 6/20/2022

**PURCHASE ORDER#:** LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES
18 EA	ASSORTED	SCONES,MUFFINS,BREADS		
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER		
4 EA	JUICE	BOTTLED ORANGE		
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO		
				\$ 149.95
			TAX 7.525	\$ 11.28
		DELIVERY TO PLYMOUTH		
		MAINTAINENCE FACILITY		
		14900 23RD AVE NO		
		PLYMOUTH MN 55447		
		THURSDAY JUNE 16TH 8:15AM		

INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS.  
 DISHTUB FOR RETURNABLE/WASHABLE PLATES, CUPS AND TRAYS.

<b>SUBTOTAL</b>	\$ 161.23
<b>TOTAL</b>	\$ 161.23

**THANK YOU FOR YOUR BUSINESS!**

Meeting Catering 3060