

Item 4Civ.  
BCWMC 3-15-18

# INVOICE

TRIPLE D ESPRESSO  
675 WINNETKA AVE NO  
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED  
MANAGEMENT DISTRICT

INVOICE #: 1020  
DATE: 3/5/2018  
CUSTOMER ID: BASSETT  
DUE DATE: 3/15/2018

PURCHASE ORDER#: LAURA JESTER

| QTY   | ITEM#    | DESCRIPTION                   | UNIT PRICE | COMPANY OWES |
|-------|----------|-------------------------------|------------|--------------|
| 18 EA | ASSORTED | SCONES, MUFFINS, BREADS       |            | \$ 29.99     |
| 1EA   | FRUIT    | FRESH FRUIT AND BERRY PLATTER |            | \$ 28.99     |
| 4 EA  | JUICE    | BOTTLED ORANGE                | \$ 1.49    | \$ 5.96      |
| 1 EA  | CAMBRO   | 3 GALLON COFFEE CAMBRO        |            | \$ 31.99     |
|       |          |                               |            |              |
|       |          |                               | TAX 7.275% | \$ 7.05      |
|       |          |                               |            |              |
|       |          |                               |            |              |
|       |          |                               |            |              |
|       |          |                               |            |              |
|       |          | DELIVERY TO GOLDEN VALLEY     |            |              |
|       |          | CITY HALL 2ND FLOOR           |            |              |
|       |          | 7800 GOLDEN VALLEY RD         |            |              |
|       |          | GOLDEN VALLEY, MN 55428       |            |              |
|       |          | SITE CONTACT JUDY             |            |              |
|       |          | 763-593-3991                  |            |              |
|       |          |                               |            |              |
|       |          |                               |            |              |

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

|                 |           |
|-----------------|-----------|
| <b>SUBTOTAL</b> | \$ 103.98 |
| <b>TOTAL</b>    | \$ 103.98 |

THANK YOU FOR YOUR BUSINESS!