

ACE Drop-Off Catering

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

Item 4Civ.
BCWMC 3-17-16

Invoice

INVOICE #

65520

BILL TO

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

SHIP TO

Plymouth City Hall -Reception Desk
3400 Plymouth Blvd-Medicine Lake Rm
Site:Amy 952/917-9045-Laura 952/270-1990
Drop Off Driver Sets Up Buffet
952/832-2652 8:45 AM Serve Time

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt		3/17/2016	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
	****Driver - NOTE Plymouth Location!****See Laura Jester 952/270-1990		
1.5	Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 Butterchips (6 ONLY Please)-Dozen	21.00	31.50T
0.75	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	39.95	29.96T
4	Bottled Orange Juice	1.75	7.00T
10	Spring Water	1.35	13.50T
3	Thermal - Coffee	10.95	32.85T
	Subtotal		114.81
	Delivery Charge * See Below (25.00)	20.00	20.00T
	Metro Sales Tax	7.275%	9.81

Thank you for your business.

Total

\$144.62

***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)_____