

ACE Drop-Off Catering

Item 4Civ.
BCWMC 12-17-15

Invoice

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

INVOICE #
64512

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	12/17/2015	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
	****Driver - NOTE Plymouth Location!****		
1.5	Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 Butterchips-Dozen	21.00	31.50T
0.75	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	39.95	29.96T
5	Bottled Orange Juice	1.75	8.75T
3	Thermal - Coffee	10.95	32.85T
	Subtotal		103.06
	Delivery Charge * See Below (25.00)	20.00	20.00T
	Metro Sales Tax	7.275%	8.95

Thank you for your business.	Total	\$132.01
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***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) _____