

Item 4Civ.
BCWMC 12-15-16

I NVOI CE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



**BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT**

INVOICE #:	1003
DATE:	12/1/2016
CUSTOMER ID:	BASSETT
DUE DATE:	12/15/2016

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES	
18 EA	ASSORTED	SCONES, MUFFINS, STRUDEL, 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.					
				SUBTOTAL	\$ 103.98
				TOTAL	\$ 103.98

THANK YOU FOR YOUR BUSINESS!