

Item 4Civ.  
BCWMC 1-19-17

# INVOICE

TRIPLE D ESPRESSO  
675 WINNETKA AVE NO  
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED  
MANAGEMENT DISTRICT

INVOICE #: 1004  
DATE: 1/9/2017  
CUSTOMER ID: BASSETT  
DUE DATE: 1/19/2017

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.  
DISHUB FOR RETURNABLE/ WASHABLE PLATES, CUPS AND TRAYS.

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

THANK YOU FOR YOUR BUSINESS!