

Item 4Civ.
BCWMC 9-21-17

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1012
DATE: 9/21/2017
CUSTOMER ID: BASSETT
DUE DATE: 9/21/2017

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 |
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| | | DELIVERY TO GOLDEN VALLEY | | |
| | | CITY HALL 2ND FLOOR | | |
| | | 7800 GOLDEN VALLEY RD | | |
| | | GOLDEN VALLEY, MN 55428 | | |
| | | SITE CONTACT JUDY | | |
| | | 763-593-3991 | | |
| | | | | |
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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!