Item 4Cv.
BCWMC 10-19-17

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED MANAGEMENT DISTRICT

INVOICE #: 1014
DATE: 10/19/2017
CUSTOMER ID: BASSETT
DUE DATE: 10/19/2017

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES
42	Cater	Breakfast and Lunches as determined by quote in email including standard fruit platter, mini scone platter, 42 assorted breakfast sandwiches, juice and coffee. Plus 42 box lunches including sandwich, chips, pickle, cookie.	$ 18.99		$ 797.58
		includes all amenities			
				TAX 7.525%	$ 60.01