

Item 4Civ.
BCWMC 12-21-17

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1017
DATE: 12/21/2017
CUSTOMER ID: BASSETT
DUE DATE: 12/21/2017

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
		Balance carried over From Nov		\$ 33.29
		DELIVERY TO GOLDEN VALLEY		
		CITY HALL 2ND FLOOR		
		7800 GOLDEN VALLEY RD		
		GOLDEN VALLEY, MN 55428		
		SI TE CONTACT JUDY		
		763-593-3991		

INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS.
DISHTUB FOR RETURNABLE/ WASHABLE PLATES, CUPS AND TRAYS.

SUBTOTAL	\$ 137.27
TOTAL	\$ 137.27

THANK YOU FOR YOUR BUSINESS!