

Item 4Civ.
BCWMC 10-17-19

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED	INVOICE #:	1043
MANAGEMENT DISTRICT	DATE:	10/4/2019
	CUSTOMER ID:	BASSETT
	DUE DATE:	10/17/2019
PURCHASE ORDER#:		LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES
18 EA	ASSORTED	SCONES, MUFFINS, BREADS		\$ 31.99
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER		\$ 33.99
4 EA	JUICE	BOTTLED ORANGE	\$ 1.49	\$ 5.96
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO		\$ 31.99
			TAX 7.525	\$ 7.82
		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	\$	111.75
TOTAL	\$	111.75

THANK YOU FOR YOUR BUSINESS!