

Item 4Civ.  
BCWMC 12-19-19

# INVOICE

TRIPLE D ESPRESSO  
675 WINNETKA AVE NO  
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED	INVOICE #:	1044
MANAGEMENT DISTRICT	DATE:	12/9/2019
	CUSTOMER ID:	BASSETT
	DUE DATE:	12/19/2019
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		
		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.

<b>SUBTOTAL</b>	\$ 111.75
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THANK YOU FOR YOUR BUSINESS!