

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1049
DATE: 2/28/2020
CUSTOMER ID: BASSETT
DUE DATE: 3/19/2020

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES
18 EA	Asst d for 50 peopl e	Scones, Muffi ns, Dani sh, Breads		\$ 89.95
1EA	FRUI T for 50 peopl e	FRESH FRUI T AND BERRY PLATTER		\$ 84.95
4 EA	I g Cambr o 50 peopl e	Cof fee		\$ 54.95
1 EA	47 sandwi ches	Ham Turkey and 2 Veggi es	\$ 4.79	\$ 225.13
			TAX 7.525	\$ 34.23
		Friday March 6th 2020 8:10am		
		DELIVERY TO GOLDEN VALLEY		No Charge
		Plymout h Ci ty Hal l		
		Medi ci ne Lake Room		
		2400 Plymout h Bl vd		
		Plymout h, Mn 55447		

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

SUBTOTAL	\$ 489.21
TOTAL	\$ 489.21

THANK YOU FOR YOUR BUSINESS!