

Item 4Cvii.
BCWMC 7-21-22

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1050
DATE: 7/6/2022
CUSTOMER ID: BASSETT
DUE DATE: 7/21/2022

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE	COMPANY OWES
18 EA	ASSORTED	SCONES,MUFFINS,BREADS		
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER		
4 EA	JUICE	BOTTLED ORANGE		
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO		
				\$ 149.95
			TAX 7.525	\$ 11.28
		DELIVERY TO PLYMOUTH		
		MAINTAINENCE FACILITY		
		14900 23RD AVE NO		
		PLYMOUTH MN 55447		
		THURSDAY JUNE 16TH 8:15AM		

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

SUBTOTAL	\$ 161.23
TOTAL	\$ 161.23

THANK YOU FOR YOUR BUSINESS!

3060 Meeting Catering:
\$161.23