

Item 4Cvi.
BCWMC 11-16-22

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED	INVOICE #:	1054
MANAGEMENT DISTRICT	DATE:	11/7/2022
	CUSTOMER ID:	BASSETT
	DUE DATE:	11/16/2022
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		
		Golden Valley City Hall		
		Wednesday Nov 16th 2022 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!