

**ACE Drop-Off Catering**

Item 4Div.  
BCWMC 2-19-15

**Invoice**

VB Box 132  
PO Box 9202  
Minneapolis, MN 55480-9202  
612/238-4016 ahoffer@damico.com

INVOICE #
61649

BILL TO
Barr Engineering Amy Herbert 4700 W 77th Street Edina, MN 55435-4803

SHIP TO
Golden Valley City Hall-2nd fl Conf 7800 Golden Valley Road 8:30 Serve Time Site Contact: Judy N 763/593-3991 PO#23270512008300 952/832-2652 FAX: 832-2601

P.O. NUMBER	TERMS	DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt	2/19/2015	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
2	Assorted Chef's Choice AM Pastries, Breakfast Breads and Butterchips-Dozen	21.00	42.00T
0.75	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	39.95	29.96T
8	Bottled Orange Juice	1.75	14.00T
2	Thermal - Coffee	10.95	21.90T
	Subtotal		107.86
	Delivery Charge * See Below	15.00	15.00T
	Metro Sales Tax	7.275%	8.94

Thank you for your business.	<b>Total</b>	\$131.80
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\*\*\*Delivery charges do not include any tip or gratuity to the driver. They are used to defer the additional expense of vehicles, insurance, packaging and other items associated with making a delivery.  
Please make checks payable to "D'Amico Catering".  
Reference the invoice # and delivery date on your check, unless paid by credit card.  
Thank you for your business.

Agreed to by (customer) \_\_\_\_\_