Item 4Cvi. **BCWMC** 12-15-22

## INVOICE D

**TRIPLE D ESPRESSO 675 WINNETKA AVE NO GOLDEN VALLEY MN 55427** 

**BASSETT CREEK WATERSHED** 

INVOICE #:

1055

MANAGEMENT DISTRICT

DATE: 12/2/2022

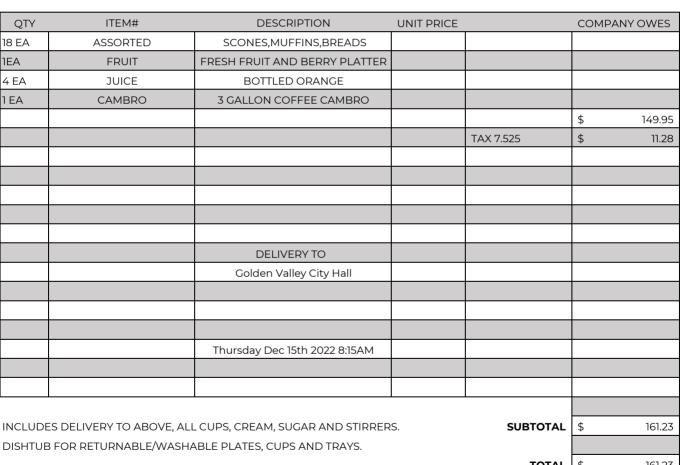
**CUSTOMER ID:** 

**BASSETT** 

**DUE DATE:** 

12/15/2022

**PURCHASE ORDER#: LAURA JESTER** 



TOTAL \$ 161.23

THANK YOU FOR YOUR BUSINESS!