

Item 4Cvi.  
BCWMC 3-16-23

# INVOICE

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



**BASSETT CREEK WATERSHED**  
**MANAGEMENT DISTRICT**

**INVOICE #:** 1058  
**DATE:** 2/27/2023  
**CUSTOMER ID:** BASSETT  
**DUE DATE:** 3/16/2023

**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		
		ThurMarch 16, 2023 8:15AM		

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

<b>SUBTOTAL</b>	\$ 161.23
<b>TOTAL</b>	\$ 161.23

**THANK YOU FOR YOUR BUSINESS!**