Item 4Cvii.
BCWMC 12-21-23

INVOICE

TRIPLE D ESPRESSO
675 W INNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1067
DATE: 12/12/2023
CUSTOMER ID: BASSETT
DUE DATE: 12/21/2023

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES
24 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			
		Thursday December 21st , 2023 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!