

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427



BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: 1069
DATE: 2/4/2024
CUSTOMER ID: BASSETT
DUE DATE: 2/15/2024

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 February 15, 2024 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!