

# INVOICE

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



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

**INVOICE #:** 1070  
**DATE:** 3/10/2024  
**CUSTOMER ID:** BASSETT  
**DUE DATE:** 3/21/2024

**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		
				\$ 179.95
			TAX 8.53%	\$ 15.34
		DELIVERY TO		
		Golden Valley City Hall		
		Thursday March 21st, 2024 8:15AM		

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

<b>SUBTOTAL</b>	\$	195.29
<b>TOTAL</b>	\$	195.29

**THANK YOU FOR YOUR BUSINESS!**