INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED MANAGEMENT DISTRICT

INVOICE #: **1071**
DATE: **4/6/2024**
CUSTOMER ID: **BASSETT**
DUE DATE: **4/18/2024**
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 April 18th, 2024 8:15AM			

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

SUBTOTAL	$ 195.29
TOTAL	$ 195.29

THANK YOU FOR YOUR BUSINESS!